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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,

August 2nd 1920. 19

Sir,—

Mr Lawrence Peltier Teacher at Batchewana Bay has writ
written me that he has not as yet received his June Quarter Salar
I forwarded his returns at the same time as the other Teachers,
In case of it being mislaid I enclose the Copy from this Office,
Kindly let me know what is the cause of the delay, he is in need
of his money , Kindly send it to him at MANITOWANING, ont,

I have the honer to be Sir,

Your obedient servant,

D M McLeod

Indian Agent.

J, D, Mc Lean Esq,

Asst Deputy & Secretary.

Dept, of Indian Affairs ,

Ottawa,

Ont.

SCHOOLS BRANCH
AUG 6 1920

26
Cheque 2767 4
Sent July 8/20 - 157 50/-
to Teacher
Batchawana Bay

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014-3

Ottawa, August 6, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant, in which you state that Mr. Lawrence Peltier, teacher of the Batchawana Indian Day School, has not yet received his cheque for the June quarter.

I beg to say that cheque No. 2767 for $157.50 was sent to Mr. Peltier at Batchawana Bay P. O., on July 8th, last. He should make enquiries at that post-office and if unable to locate the cheque you should advise the Department.

Your obedient servant

D. M. McLEAN

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
ONT.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30/22 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rose Chaput	BATCHAWANA BAY	$600 00	$150 00	
No. of school days in quarter				
No. days school was open				
No. holidays				
Grant asked for				

Remarks:

This school re-opened by Miss Rose Chaput who was transferred from Sagamook September 1, 1922, at salary of $600.00 per an.

I Hereby Certify that this Voucher is correct.

W. F. B.

11-10-22.

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose Chaput	Batchawana Bay	$600 00	$150 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/1/23

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose Chaput	RATCHAWANA BAY	$600 00	$150 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.
7. 4. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose Chaput	BATCHAWANA BAY	$600 00		
			$150 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

3- 7- 23.

FORM 14

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Ottawa, August 17, 1923.

Madam,-

In reply to your letter of the 14th instant, I beg to say that the cheque for your salary as teacher of the Batchawana Indian day school for the quarter ending June 30th, last, was sent you at Batchawana Bay Post Office on July 5th, last.

As this letter has not been returned to the Department it is presumed that it is being held at the post office at Batchawana Bay, and you should request the postmaster at that point to forward the letter to you.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Miss Rose Chaput,
Pembroke,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isabelle Peltier	BATCHAWANA BAY	$700 00	$70 00	

REMARKS:—

Miss Peltier transferred from Wikwemikong. Salary $700.00

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

9. 10. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isabelle Peltier	BATCHAWANA BAY	$700 00		
			$210 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5. 1. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS [illegible]
Isabelle Peltier	BATCHAWANA	$700 00	$210 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14. 4. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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- COPY - 13-1-3.

(Original on 13-1-1.)

Ottawa, May 16th, 1924.

Sir:

When Miss Isabelle Peltier was transferred from the Wikwemikong Indian Day School to the Batchewana Indian Day School it was intended to allow her salary at the latter school at the rate of $650 per year. Through an oversight she has been paid at the rate of $700 per year since September 1st, last. She has, therefore, been overpaid an amount of $35, which will be deducted from her June quarter salary.

Please inform Miss Peltier accordingly.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isabelle Peltier	BATCHAWANA	$650 00		
			$195 00	
Everpay't Sept. 1/23 to Mch. 31/24			35 00	
Balance due			$160 00	

Teacher,
Box 5, Manitowaning.
ONT.

REMARKS

When Miss Peltier was transferred from the Wikwemikong School to the Batchawana School it was intended to allow her salary at the latter school at the rate of $650.00 a year. Through an oversight she has been paid at the rate of $700.00 a year since September 1st, last. There has, therefore, been an overpayment of $35.00, which amount is being deducted.

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 7. 7. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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B.

Miss Hazel Thero - transferred
from Fredonia Boy's Butcherware.
at same salary.

Note - Watch return & only pay from date on which
student began duties - probably Sept 10 or 11

P.J.P.
7/8/24

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Ottawa, October 29, 1924.

Sir,-

The Department has not yet received the return from the Batchawana Indian Day School for the quarter ending September 30th.

Please request the teacher to, at once, prepare the usual quarterly return, showing the attendance, days taught, etc., during the month of September. On this return the exact date on which Miss Thero began duties at this school should be stated, as it would appear from the correspondence on file in the Department, that she did not commence duties until a date subsequent to September 10th, and, of course, the Department can only allow salary from the date on which she commenced teaching to September 30th. The return should be forwarded to the Department at the earliest possible date.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
ONT.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Returns

Vote No .....

Treaty No. .....

Department of Indian Affairs

Annuities Ended Sept 30/24

.....

DATE	SERVICE.	AMOUNT.
	Batchawana Bay.	
	Hazel Thers- @ $5-0 per year	
	Amt due for Sept.	$5- 00

Returns

PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1924

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Hazel Thero	Batchawana Bay	650 00	162 50	

REMARKS:

P. Thelan
30/12/24

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Hazel There	BATCHAWANA BAY	$650	00			
				$195	00	

REMARKS:

EXAMINED ONT.

15, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Hazel There	BATCHAWANA BAY	$800 00	$240 00	

Go Moffit St
Principal

REMARKS: —

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

7. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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13-1-3

- COPY -

(Original on #13-1-1.)

Ottawa, May 19th, 1925.

Sir:

I beg to inform you that it has been decided to dispense with the services of Miss Hazel Thero, teacher of the Batchewana Indian Day School, at the end of the present school year, viz: June 30th, next. You will, therefore, be good enough to notify her that her services will not be required after that date. You should see that she prepares and hands to you her quarterly return for the current quarter showing attendance, days taught, etc., and you should submit the same to the Department in order that payment of salary due her can be made.

It will be necessary to obtain the services of another teacher when the school re-opens after the summer holidays, and I should be pleased if you would endeavour to secure a suitable person for the position. The name, qualifications and experience of any applicant received by you should be forwarded for the consideration of the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Copy original on file 13-1-1.

Ottawa, August 5th, 1925.

Sir:

I beg to inform you that Miss Eva M. Robicheau has accepted the position as teacher of the Batchewana Indian Day School for the next school year, to begin duties September 1st. The salary allowed her will be at the rate of $80 per month for the ten teaching months in the year.

I have to request that you will give Miss Robicheau every assistance you can upon her taking up duties at this school. I have requested her to call upon you when proceeding to take up duties, and you can give her any information she requires regarding the work. We hope that she will meet with every success at this school.

Your obedient servant.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva. M. Robicheau	BATCHAWANA BAY	$800 00	$80 00	

REMARKS:--

Miss Robicheau appointed teacher Sept. 1, 1925, at salary of $80.00 month. Began duties Sept, 8, 1925.

EXA... and
for ... rect.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 9. 10. 25.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$800	00			
				$240	00	

REMARKS. —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12-1-26

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Batchawana Bay Ont.
April. 28. 1926.

[illegible]

[illegible]

I received your
[illegible]

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Yours sincerely,

(Dr.) W. Bruchesi

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Ottawa, May 7th, 1926.

Madam,-

In reply to your letter of the 28th ultimo, which was received today, I beg to say that the March quarter return of the Batchawana Indian Day School has not yet been received and consequently your salary has not yet been paid.

Please prepare your return and send it to Mr. Agent McNabb, who will forward it to the Department.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Miss Eva M. Robicheau,
Teacher,
Indian Day School,
Batchawana, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF..... Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA BAY	$800 00		
			$240 00	

REMARKS. --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8, 5, 26

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... June 30th .... 192 .. 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$800 00	$240 00	Box 175, Warren, Ont.

REMARKS.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9, 7, 26

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Ottawa, July 12th, 1926.

Sir,-

On the June quarter return of the Batchawana Day School, it is noted that the teacher closed the school for summer holidays on June 10th. She states that she taught during the Christmas, Easter and all other holidays during the year.

It is expected that teachers of Indian Day Schools should keep the school open until June 30th, each year and that they should close the school on the regular holidays at such times as they occur.

Please let me have your views on the above matter, in order that there may be a definite understanding, for the next school year, with the teacher of the Batchawana School.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

A.D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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- COPY -

(Original on # 13-4-1.)

Ottawa, September 22nd, 1926.

Sir:

I beg to refer you to official letter of July 12th, last, relative to teaching during the regular holiday periods at the Batchewana Indian Day School. Mr. Inspector Bennett has drawn this matter to the attention of the Department in connection with the Goulais Bay Indian Day School.

It is not considered in the best interests of the children for the teachers to keep these schools open during the Christmas and Easter holiday periods in order that they can close early in June. The schools should be closed for the regular holiday periods and kept open until the end of June, next. You will be good enough to advise the teachers at these schools accordingly.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$800	00			
				$80	00	

REMARKS:—

EXAMINED ...
form. correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 7. 10. 26

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... December 31st. 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$800 00	$240 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	RATCHAWANA DAY	$800 00	$240 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	RATCHAWANA	$800 00	$240 00	

Address:-
Box 178,
Warren, Ont.

REMARKS: -

EX[illegible] found correct. and

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/27.

[illegible]

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	RATCHAWANA	$800 00	$80 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA	$800	00			
				$240	00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

and
rect.

31/12/27.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st, ...192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$240 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th. .....192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	MATCHEWANA	$800 00	$240 00	Box 178. Warren, Ont.

REMARKS:--

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800	00			
				$80	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

DEPT. OF INDIAN AFFAIRS
DEC 10 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste. Marie, Ont.
December 4th, 1928.

Sir,-

With reference to the last, that portion of the tenders of this agency, for general supplies for the ensuing year, which have been received for the purpose, have been opened, and are now ready for the consideration of the Department.

I have the honour to be Sir,
Your most obedient servant,

C. H. Jones,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... December 31st. .....1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	RATCHANAHA	$800 00	$240 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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13-1-3

Ottawa, December 11th, 1928.

Sir,-

In reply to your letter of the 8th instant, I beg to say that cheques for the salaries of the teachers of the Indian day schools in your agency will be forwarded to you on the 15th instant. When handing the cheques to the respective teachers at the time that the schools close for Christmas holidays, you should obtain from them the usual quarterly returns and forward these to the Department.

Your obedient servant,

Russell T. Perrier.
Supt. of Indian Education.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800	00			
				$240	00	

REMARKS:-

L.K.E. has checked and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M.Robicheau	BATCHAWANA	$800 00	$240 00	

REMARKS:—

EXAMINED and found Correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/6/29.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$80 00	

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st, ... 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHEWANA	$800 00	$240 00	

Send cheque to C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$300	00			
				$240	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/4/30.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA	$800 00	$240 00	Essex, Ont.

REMARKS:

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$80 00	

REMARKS:

EXAMINED and found correct.
.....
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$240 00	

Send cheque to C.H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. ..... 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$240 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	RATCHAWANA	$800 00	$240 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/31.

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Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA	$800 00	$80 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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KODAK SAFE

PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00	$240 00	
Send cheque to	C.H. Sims, Esq., Indian Agent, Sault Ste. Marie, Ont.			

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA	$800 00	$240 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	RATCHAWANA	$600 00		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to C.H. Sims, Esq.,
Indian Agent,
Sault Ste Garden River, Ont.

REMARKS: --

GARDEN RIVER AGENCY.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by . . . . . or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I . . . . . .

15/6/32.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00		
			880 00	
	Less 10%		8 00	
	Amount due		$72 00	

Send cheque to C.H. Sims,Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 201.
Agency 13/260.

8/10/32.

FORM 14

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA	$800 00		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to O. H.Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 201.
Agency 13/260.

DUPLICATE FOR FILE
Voucher [illegible] detached
[illegible]

22/12/32.

FORM 14

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	[redacted]	$600 00		
			[redacted] 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to G. H.Sims,Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 201.
Agency 13/260.

10/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....June 30th..... .....19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robichaud	BATCHAWANA	$800 00		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to C. H.Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 108.
School 379.
Allot. 200.
S. R. 213.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

22/6/33.

FORM 14

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
Eva M. Robichaud	BATCHAWANA	$800 00		
			$80 00	
	Less 10%		8 00	
	Amount due		$72 00	

Send cheque to C. H.Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 188.
School 379.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

4/10/33.

FORM 14

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ..... 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$300 00		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

REMARKS: --

Vote 188.
School 379.
Allot. 260.
E. R. 1131.

Dr to Mr.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Eva M. Robicheau	BATCHAWANA BAY	$800 00		
			$240 00	
	Less 10%		24 00	
	Amount due		$216 00	

Send cheque to O. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Vote 128.
School 379.
Allot. 260.
E. R. 1131.

FORM 14

10/3/34.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Shoguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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FILE NO. 379-3 PERMANENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA

DAY SCHOOL

SALARIES

CROSS REFERENCE

13-1-3

FILE NO. 379-3

Central Registry	P.A. or S.F.	Date	Initials	Reference to	For Remarks	Initials
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				

SCHOOL SERIES

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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(379

NO. 13-1-4

Department of Indian Affairs

19

Batchewana Dry dck.

Repns fr Supplies

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date July 5 *19*39

For Batchawana *School* Mr. R. Laurence *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers B	none	Sept 1938	12 dz	1 gross	

N.B.—Explicit information regarding address must be furnished.

Name E M Robichaud

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie (50 miles)

Province Ontario

E M Robichaud
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R P Laurence
Indian Agent.

FORM No. I.A. 618

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date October 12 **1939**

For Batchawana **School** [illegible] **Agency** [illegible]

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Pencils			12 doz	1 gross	
Common Reader 1st book			1	1	
Shovel			1		
Cotton Broadcloth (wide)			12 yds	authorized	for curtains.

N.B.—Explicit information regarding address must be furnished.

Name Miss C M Robichaud

School Batchawana

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie (50 miles)

Province Ontario

C M Robichaud
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt P Hammell
Indian Agent.

FORM No. I.A. 613

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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13-1-4.

Ottawa, November 8th, 1939.

Dear Sir:

With reference to requisition dated the 12th ultimo, for supplies for the Batchewana Indian Day School, you may arrange for the purchase and delivery of the following: -

1 shovel,
12 yards cotton broadcloth.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. F. C. Laurence, Esq.,
Indian Agent,
762 Queen St.,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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2

1 Unit Readers (10 titles in each series)

1 Off We Go

1 The Easy Book, Grade I

1 The Little Red Hen

_____Jack In The Beanstalk

1 The Farmer

_____The Pied Piper

_____Twenty Folk And Fairy Tales

_____Animal Stories

_____Janet And The Fairies

_____The Lost Princess

_____Favourite Fairy Stories

_____Babar The King

_____Three Little Pigs

_____Down Our Street

1 Bygone Days

1 Peter And Peggy

1 The Ugly Duckling

1 The Surprise Box

1 Humpty Dumpty

1 Here We Go Again

_____Gates To Fairyland

1 The Philosopher And The Whistler

_____The Birthday And The Family Dog

_____Peroo And Spots

_____Christmas Pantomime

1 Alice's Adventures in Wonder-land

_____From Morning Till Night

_____Great Adventure Series

_____The Enchanted Seas

_____Robin Hood

1 Friendly Stories

1 Round The Year

_____The Air Pilot

_____Pioneers of Canada

1 The Legend of Sleepy Hollow

1 Winter Time

_____Happy Days

_____His Unfinished Voyage

_____Wonder Tales Of The East

_____Oral Arithmetic (Goldring)

_____100,000 "WHYS"

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date Jan 26 1940

For Batchawana School Ft. Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Corona Readers (second book)			6	6	In stock Please send by ~~Express~~
Supp - Reading					In stock

REQ No. 2140 3

FEB [redacted]

Sup't's Office to Forward

N.B.—Explicit information regarding address must be furnished.

Miss E M Robichaud

Name

School Batchawana

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario

E M Robichaud
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt J Hammond
Indian Agent.

FORM No. I.A. 413
[redacted]

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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www.collectionscanada.gc.ca

13-1-4

Ottawa,
April 19, 1940.

Gentlemen:

Please deliver to Room 503, Booth Building, for the Batchawana Indian Day School, 3 playground balls, 2 playground bats and 1 football.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Plaunt Hardware Co.,
187 Sparks Street,
Ottawa, Ont.

When received send to: Mr. R.J.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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THE PLAUNT HARDWARE CO.

PHONE 2-[redacted]
" 2-3782
" 2-3783

WHOLESALE AND RETAIL
HARDWARE MERCHANTS
RADIOS AND SPORTING GOODS

187 SPARKS ST.
OTTAWA, CANADA

SOLD TO Department of Mines & Resources
Apr 11 12 1940
JCB Booth Bldg.
Ottawa, Ontario

TERMS: NET 30 DAYS. INTEREST CHARGED AT THE RATE OF 6 PER CENT ON OVERDUE ACCOUNTS.

Order 12-184

3	bells	@1.20	3.60
2	belts	@1.20	2.60
1	[redacted]		4.50
			10.70

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date March 16 1940

For Batchewana School Robt K Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Corona Readers			7	Sa Req	2100 2nd Book.
Set pump leathers			1		
Door Belt			1		

NOTE: The Corona Readers listed above were ordered on Miss Robicheau's Requisition dated January 26th, 1940, but have not yet been received.

N.B.—Explicit information regarding address must be furnished.

Name E M Robicheau

School Batchewana

Post Office (nearest) Batchewana Bay

Express Office (nearest)

Province Ontario

E M Robicheau
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt K Lawrence
Indian Agent.

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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CANADA

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www.collectionscanada.gc.ca

Requisition for School Material

Date April 4 1940

For Batchawana Bay School Mr R Laurence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers (Lined)	B		5 doz	60	
Pens of Glass	13¾" by 18½"		1	1	

REQ No. 21627

Stat'y. Office to Forward

N.B.—Explicit information regarding address must be furnished.

Name C M Robichaud

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario

C M Robichaud
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt T H Laurence
Indian Agent.

FORM No. I.A. 418

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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ARCHIVES PUBLIQUES
CANADA

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

13-1-4.

Ottawa, May 9th, 1940.

Dear Sir:

With reference to requisition dated the 4th ultimo, for supplies for the Batchewana Indian Day School, you may arrange for the purchase and delivery of the following: -

1 pane glass,
1 door bolt,
1 set pump leathers.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R. P. C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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www.collectionscanada.gc.ca

Requisition for School Material

Date July 5 1940

For Batchawana Bay School Thos R Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Pencils			13 doz	180	
Scribblers (Lined)	B		1.5 doz	180	
Canada Readers	Book 3		5	5	In stock
Crayons			1	—	Send later
Canadian Dictionary	Practice		6	6	Does not matter
Arithmetics	Book III				send any more
Exercise Books					2nd class will have about 2 doz.
					Ordered
					27
				SEE NO.	
					Sent Direct
					Stat'y. Office to Forward

N.B.—Explicit information regarding address must be furnished.

Name Miss E M Robichaud

School Batchawana Bay

Post Office (nearest) Batchawana Bay Ont

Express Office (nearest) Sault Ste Marie

Province Ontario

E M Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt R Lawrence
Indian Agent

FORM No. I.A. 418

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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13-1-4.

Ottawa, October 15th, 1940.

Dear Sir:

With reference to requisition for classroom material for the Batchewana Bay Indian Day School, you may arrange for the purchase and delivery of one broom.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R. P. C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date June 26 1941

For Batchewana Bay School Mr. R. Laurence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dictionary (Canadian)	3	?	4	4	
Canadian Spelling Book	4 old	?	5	5	~~Book I~~
Scribblers ~~Book~~	6 doz	Sept 1940	6 doz	72	
Pencils	3 doz	Sept 1940	8 doz	96	
Geography (Stewart)	3	Sept 1940	3	3	~~Study of the Earth~~
3rd Canadian Readers	4	Sept 1939	4	4	~~3rd Reader~~
2nd Canadian Readers	2	Sept 1939	2	2	
Erasers	1	Sept 1940	2		
Linoleum 27" by 52"	0		27" by 52"		To cover water stand
Table and Cloth	0	None	1 yd by		Brought last my self
Soap Pans	0	?	1		Washing my own
Water Pail	1	1939	1		
Stiff Mop Head	0	Not ordered. Before	1		Agreed
Toilet Papers	0	—	30 rolls		REQ No. ~~1~~ 2
Toilet paper holders	0	—	3		~~1~~ 1
					AUG 21 1941
					Supply. Office to Forward
To be delivered after October					

SHIP TO: MISS E.M. ROBICHEAU, BATCHEWANA INDIAN DAY SCHOOL,
c/o R.P.G. LAURENCE, INDIAN AGENT,
SAULT STE. MARIE, ONTARIO.

N.B.—Explicit information regarding address must be furnished.

Name Marie Robicheau The Teacher

School Batchewana Bay

Post Office (nearest) Batchewana Bay

Express Office (nearest) Sault Ste Marie

Province Ontario

1-2-3-4-5-6-7-8
2-2-0-7-2-0-3-4
= 20.

Marie Robicheau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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www.collectionscanada.gc.ca

13-1-4.

Ottawa, September 22nd, 1941.

Dear Sir:

With reference to requisition for school material for the academic year 1941-42 from the teacher of the Batchewana Indian Day School, you may arrange for the purchase and delivery of the following: -

1 piece linoleum, 27" x 52",
2 yds. table oilcloth,
1 sauce pan,
1 water pail,
1 string mop,
24 rolls toilet paper,
2 toilet paper holders.

The other articles on the requisition considered necessary have been ordered and should reach the school before the opening date.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R. P. C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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3

_____ Beginning Days

_____ Polly the Kid

_____ Bruce and Barbara

_____ Always Ready

_____ Brownie and His Friends

_____ The Painted Calf

_____ Animals Work Too

_____ The Picnic Book

_____ Happy Hour Books - Visit from Saint Nicholas

_____ Flying with the Mounties

_____ The Air Spies

_____ Seaplane Base

_____ American Songbirds

_____ Mother Goose Rhymes

_____ Alice's Ados Through the Looking Glass

_____ Blaze and the Forest Fire

_____ Wonders of the Heavens

_____ American Wildflowers

~~1 copy Book Adventures "Thieves"~~

~~1 " John Gilpin "English Classics"~~

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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Requisition for School Material

Date June 29 1942.

For Batchewana Indian Day School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers - B			6 Doz.	72	
Pencils			6 Doz.	72	
Corona 4th Readers			2 only	2 REQ	No. [illegible]
Corona Primers. ~~Book~~ "Happy Days"			3 only	3	
Supp. Reading as per attached list			-		AUG [redacted]
Linoleum, 4 yds. wide			7-1/6 yds.	[illegible]	Cost 28.65
Mattress			1		" " 10.00
Pillow Cases			2 prs.		
Flanelette Blankets			1 pr.		
Brooms			2 only		Entered
Dust Mop			1 only		for # 5
Window Panes, 10x12"			3 only		School file
Toilet Paper			18 Rolls		
Muresco			3 pkgs.		
Whitewash Brush			1 only		[illegible] 8 [redacted]
Pump Leathers			1 set		
Large Flag			1 only	sent	23/9/42 S.O.
					1-2-3-4-5-6-
(SHIP FOR OCTOBER 1st, 1942)					7-0-3-0-8-1-1

N.B.—Explicit information regarding address must be furnished.

-20

Name E.M. Robicheau The Teacher

School Batchewana Indian Day

Post Office (nearest) Batchewana Bay, Ont.

Express Office (nearest) Sault Ste. Marie,

Province Ontario,

Ship in care of
Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

E M Robicheau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 6868

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

PUBLIC ARCHIVES
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CANADA

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13-1-4.

Ottawa, September 23rd, 1942.

Dear Sir:

With reference to requisition dated June 29th for school material for the Batchewana Indian Day School for the academic year 1942-43, you may arrange for the purchase and delivery of the following: -

2 brooms.
1 dust mop.
5 window panes, 10" x 12".
12 rolls toilet paper.
1 set pump leathers.

It is noted that the teacher also requests 3 packages muresco and one whitewash brush. If you consider the teacher will use this muresco to advantage, you may arrange for the purchase of same. However, the labour in applying it will have to be performed without cost to the Department.

Please inform the teacher that the other articles on the requisition have already been forwarded to the school. A number of books for supplementary reading purposes were included in the shipment.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. R. P. C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date ..... June 2 1943

"For Batchawana Bay School" Dist. of Algoma ..... Agency

NOTE: The Forms should be clearly marked Batchawana Indian Day School"

REQ No. 740

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

JUN 24 1943

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers-B	2 doz	Oct 1942	6 doz	72	
Pencils	2½ doz	Oct 1942	6 doz	72	
~~Canadian Catholic Com~~ Red	~~1~~	~~Oct 1942~~	2	2	~~1st Book~~
" " "Pathway"	"	~~Oct 1942~~	2	2	~~2nd Book~~
Large Canadian	#10 none	Oct 1941	2 doz	nil	
~~Pocket Manual Training~~	~~none~~		~~1~~		~~By George Black Stores IV 60-16-13~~
Complete Lessons in Sign	none				
Large Counting Card	none		1		
Plasticine	none	Oct 1942	2		
Crayons			1		
Chalk	none		1		
Paint Box	none		1 doz		
Sand Modelling Tools	none		2		
Drawing Paper			1		All Grades
Jumping Rope			1 pair		
Pencil Case			1		
Raffia Assorted			5 lbs		
Table Oil Cloth			1		
Miscellaneous Sewing Knitting					To the amount of $5.
Flash Cards				nil	

N.B.—Explicit information regarding address must be furnished.

Name Virginia Pahbahmee

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie 35 miles

Province Ontario

Virginia Pahbahmee
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robert Commanda
Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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13-1-4

Ottawa, August 4th, 1943.

Mr.R.P.G.Laurence, Indian Agent, Sault Ste.Marie, Ont.,

With reference to requisition dated June 2nd for school material for the Batchewana Indian Day School for the academic year 1943-44, you may arrange for the purchase and delivery of the following:

1 large pail (for scrubbing),
2 brooms,
1 shovel,
1 [illegible]pl
12 rolls toilet paper,
1 kerosene can (5 gal.),
1 wash board,
1 set pump leathers,
1 sauce pan,
5 lbs.nails, assorted,
1 table oilcloth.

I

You may also purchase one complete lining for stove N 60-16-B, and material for sewing and knitting to the value of $ 5.00.

The other articles on the requisition considered necessary have already been ordered.

Philip Phelan,
Chief,Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Batchawana Bay Ont
13-Bay 4
October 15: 1943

[redacted]

The Dept of Mines & Res.
Ottawa

Dear Sir:

Some time ago I sent on a school requisition. It must have been lost in the mail as it hasn't arrived yet.

Please send one as soon as possible as I am without one.

Yours
M. Kabiokeon

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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13-1-4

Batchawana Bay Ont.

September 9. 1943.

Dept. of Indian Affairs

Ottawa

Dear Sirs

Please send a daily register to the Batchawana School.

Yours sincerely.

Marie Sabiskaw

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date December 20 1943

For Batchawana Bay School ..... W. R. Laurama Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
New Canadian Canadian Primer Reader "Happy Days"	none		6	6	Happy Days + Silent material were recommended by this Inspector when he was here.
New Canadian Canadian Reader "Playmates"	none		6	6	
I am told there are reports here for the Happy Days if so please send me same.					
St Basil's Hymnal (Christmas) (words + music)			7	1	In stock
St. Basils Hymn Book (words + music)				6	

REQ No. 1944-3-2-3-4-5-6-7
2-3-5-0-1-7-1
JAN 1 1944
Study F
=19

N.B.—Explicit information regarding address must be furnished.

Miss
Name Marie Robichaud

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest) (Impossible at this time of year)

Province Ontario.

M. M. Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt H Lawrence
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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BATCHAWANA

_____ Let's Be Healthy, Book 5 (Book 6
_____ Habits Healthful & Safe
_____ Animals Work Too
_____ Trails in the Woods
_____ Polly the Kid
_____ Brownie & His Friends
_____ The Painted Calf
_____ Speech Rhymes Book 1
_____ Speech Rhymes Book 2
_____ Good Grooming
_____ Story of Textiles
_____ Living with the Family
_____ Home Nursing
_____ Careers in Home Economics
_____ Al Everychilds:Story of Spinning and Weaving
_____ Farmers through the Ages
_____ Potters through the Ages
_____ Little Workers of Other Days
_____ People of Long Ago
_____ Kings and Warriors
_____ Great Days and Great Deeds
_____ Yesterday and Today
_____ Boys and Girls Far Away
_____ Men who Get Things
_____ Men who make Things
_____ Making Homes
_____ Health Through Science
_____ Men Who Lived in Tents
_____ Teacher's Omnibus
_____ In the Wilderness

_____ Heroes of the old Testament
_____ More Old Testament Stories
_____ Gospel Stories
_____ Food Garden
_____ Coconut
_____ The Box Book
_____ Working with Electricity
_____ More Gospel Stories
_____ Story of Rice
_____ Story of Coal
_____ Story of Sugar
_____ Polly the Kid
_____ Now We Go Again
_____ Bruce and Barbara
_____ Brownie & His Friends
_____ Story Book on Wool
_____ Story of Steam
_____ Story of Cotton
_____ Iron and Steel
_____ Animals Work Too
_____ The Earth Then & Now
_____ From Sun to Earth
_____ Our Earth & Sky
_____ Earth and Life Upon It
_____ Changes All around Us
_____ Health Secrets
_____ Elementary General Science
_____ Pages from Canada's Story
_____ All about Canada for Little
_____ Boys & Girls Around (Folk
the World

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Parcels should be clearly marked "For Batchawana Day School" Date July 6 1944 Batchawana Bay Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers B	9	Aug 1943	10 doz	120	
Pencils	1 doz	" "	6 doz	72	
St Basil's Hymnal (words and music)			1	1	
St Basil's Hymnal Book (words only)			4	4	
Head rubber	none		1		
Canadian Spelling Book I			4	4	
Pegasus Crayons			1		
Brooms	none		2		
Soap Pail	"		1		
Small waste pail	"		1		
Apron	"		1		
Thermometer			1		
Large tub			1		
Toilet paper			24		
Blackboard			1		
Hooks for dusters			2		
Red spread (green)			1		
Large envelopes	#10			1 pkt	
				1-2-3-4-5-6-7-8	
Supp. Readers as per attached list - Do / Form 11				2-2-2-5-1-0-0-6	
				= 18	

N.B.—Explicit information regarding address must be furnished.

Name C. W. Jakeman

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie

Province Ontario

C. W. Jakeman
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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13-1-4.

Ottawa, August 18th, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie.

With reference to requisition for classroom material for the Batchewana Indian Day School, you may arrange for the purchase and delivery of the following:

1 kerosene can,
2 brooms,
1 slop pail,
1 water pail,
1 axe,
1 hammer,
1 large tub,
24 rolls toilet paper,
1 paper holder,
2 hooks for doors,
1 inexpensive bedspread, green.

Philip Phelan

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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REQ.NO. 25105

Miss E.M. Robicheau,
Teacher,
Batchawana Day School,
BATCHAWANA BAY, ONTARIO.
P.O.
EXPRESS: SAULT STE.MARIE, ONTARIO.

BATCHAWANA

1 Vanishing Liner

1 Canoe Mates of Canada

1 Brothers of the Senecas

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Requisition for School Material

Date August 1st 1945

For Batchewana School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scribblers, A	—	—	3doz	36	
~~Maple leaf (C)~~					REQ No. [illegible]
Exercise books	C		3doz	36	
					AUG 1 1945
Rulers, 12", plain			8only	8	
Crayons — wax			8boxes	8boxes	
Erasers			8only	8	
Pen handles			8only	8	
Pencils			3doz	36	
Drawing Books	#1		1doz	12	
Pen nibs			1/4gross	1box	

N.B.—Explicit information regarding address must be furnished.

Name Mr Robt P.G. Laurence Indian Agent

School Batchewana

Post Office (nearest) Batchewana

Express Office (nearest) Sault Ste Marie

Province Ontario

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 418
R. 1127

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
August 1, 1945.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

With reference to your letter of July 26th, you will please find enclosed requisition for scribblers, etc., that I consider will be required by the Indian children attending the Batchewana Day School.

Kindly forward same in care of this office and I will see that they are delivered when the new school opens.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Sheguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6117, File 379-4, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Batchawana Bay 19 49

This space for use of Head Office only

Requisition No. .....

Order No. 3703

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of R.C.S.S. No. 1 Fisher

Batchawana Bay, Ontario

Vote ..... Primary ..... Object ..... Date Required Nov. 1/1949

Ship to The Teacher

R.C.S.S. No. 1 Fisher Batchawana Bay, Ont.

Mail Invoices to E-1

Purpose for which required Monthly Report of Treaty Indian Pupils

Quantity		Unit Price	TOTAL
1 Pad	Monthly Day School Return No. R3506		

Received
OCT 13 1949
RECORDS
INDIAN
AFFAIRS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Mrs. Irene Young

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—R. 3552—3550—3550

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

October 14, 1949.

This space for use of Head Office only

Requisition No. 3111

Order No.

~~To the Superintendent Purchasing Agent, Ottawa~~ MR. BRISTOW.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO The Teacher, Batchawana Indian Day School, Batchawana Bay, Ont.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	pad Day School Returns, I.A. 417.		
	Mailed 17-10-49 LT		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. Reid

APPROVED — For Director

NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

M. 4073

Indian Affairs. (RG 10, Volume 6117, file 379-4, part 1)

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FILE NO. 379-4 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

BATCHEWANA
DAY SCHOOL
SUPPLIES

CLOSED

CROSS REFERENCE
13-1-4
CLOSED

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	[redacted]	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred [illegible] line, add minute to file.					
14/10	PO	14/14	C	E.L.	Regn	Em	13/19

CLOSED

CLOSED

FILE NO. 379-4

SCHOOL SERIES

R 3871

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6117, file 379-4, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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379-5 VOL I

NO. 10-1-5

Department of Indian Affairs

19

BATCHEWANA DAY SCHOOL

26

BUILDING, ACCOUNTS &C.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchewana Bay July 10th 1911

To the undersigned Members of the
Batchewana Band Residing at Batchewana
do Hereby Petetion the Government
(Department of Indian affairs) to erect
a School Building and Supply a
Teacher in order that our Children
may Receive an Education ~~as~~ ~~well~~
and Your Petetioners Will Ever Pray

Peter his + mark Robinson	3	Children
Joseph his + mark Callen	2	
Joseph his + mark Goddonenan	2	
Peter his + mark Todenemai	3	
Regosen + mark Jahwahbonoa	1	
Joseph his + mark Robinson	1	
Wm his + mark Robinson	1	
Moses his + mark Robinson	3	
Louis his + mark Ognais	1	
Wm his + mark Kakobeshing	2	
Solomon + mark Zobodendung	2	
Peter his + mark Kakobeshing	2	
Louis his + mark Zobodendung	3	
his + mark Ognais	2	
	3	
	1	
	37	children

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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INDIAN AGENT'S OFFICE,

Ack

70 Secretary

Sault Ste Marie

July 18th 1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

I beg to enclose a Petition from the Batchewana Band of Indians residing at Batchewana Bay in reference to a school as you will see there are Thirty Seven (37) Children between the ages of five and fourteen years and they never had a school The children are bright and very intelligent and it would be conferring a great favor on them if they could be sent to school If a school was Build on the Shore near Batchewana Dock it would be accessible on all sides I would Recommend that a school be given these people Kindly let me know what you think of the Proposition.

And much oblige

Your Obedient Servant

A Dillabbe

Indian Agent

SCHOOLS BRANCH

JUL 23 1912

J. D. McLean Esq

Acting Deputy & Secretary

Dept of Indian affairs

Ottawa

Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014

EXTRACT.
ORIGINAL ON
406876

AUG 1 1912

408303

F. Pedley Esq.

Deputy Superintendent General

of the Department of Indian Affairs,

Sir,

x x x x

3. The Indians at Batchewana submitted a petition signed by the majority of the Indians residing there asking that a School house be erected there and a teacher supplied as there are over forty Indian children at that place which is twenty-five miles from Goulais Bay where there is a school. I would strongly recommend that their petition be granted. I saw many of the children and they are bright and intelligent, and I felt sorry to think that they had no school. As there are a couple of white families at Batchewana, I have no doubt a teacher would get board and lodging with one of them. (Mr. Miller is the name of one of the white men and Jewell the name of the other.) (Goulais Bay)

x x x x x

Your obedient servant ,

J. W. Shore,

Ottawa, 30th July, 1912.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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403014

Ottawa, August 7, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 18th ultimo enclosing a petition from the Indians of Batchewana for the establishment of a school.

In reply I beg to say that, in view of the number of children of school age, the Department is disposed to look favourably upon this request and I have to ask you to make inquiries and advise whether there is any building available which could be used for school purposes. As you are aware this is not a reserve and it is not the policy of the Department to erect buildings outside reserves, but an exception might be made in this case owing to the fact that these Indians have been so long located there, provided a proper title could be secured to the property. Mr. Shore informs the Department that there is a place where a teacher could find lodging accommodation and, if there is any building available, the Department is prepared to pay a rental for it, provide the salary of a teacher and assume the other expenses incidental to the management of the school.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1908 C14

IN YOUR REPLY REFER TO
No. .....
ITEM
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Sault St Marie
Aug 29th 1912

409963

AUG 31 1912

Sir,—

In reply to Your letter of the 8th inst No 408014. in Reference to school at Batchewana
I beg to say that I can secure a House at $13.00 per month on a year or two years lease in a Central locality. it belongs to a Widow woman and will want some repairs before occupying it for a school room I expect about $30.00 would put it in good shape
If You conclude to lease this building and repair it up kindly let me know at once and I will go to Batchewana and have everything attended to at once awaiting Your further Instructions in this matter
I have the honor to be
Your obedient Servant
A D McNabb
Indian Agent

D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa
Ont

SCHOOLS BRANCH

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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40801½

Ottawa, September 3, 1912.

Sir,-

I have to acknowledge the receipt ofyour letter of the 29th ultimo in further reference to the establishment of a school at Batchewana.

In reply I beg to say that the Department is prepared to rent the building to which you refer, provided the services of a teacher are available, and will pay for it at the rate of $30.00 per annum. It is expected, however, that the money that will have to be expended on repairs will go towards paying the first year's rent, if at all possible. In any event the rent should be somewhat reduced to pay for these repairs, which, you state, will cost about $30.00. A lease for at least two years should be drawn up and signed by the owner. I have to ask you to be good enough to state before having these repairs made whether you know of anyone who wouldbe willing to undertake the work at this school. In the meantime the Department is communicating with a young lady in Sudbury and will let you know as soon as it hears from her.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie. Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Ans. Quick

TO FORM

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

NIGHT LETTERGRAM

The Canadian Pacific R y Co.'s Telegraph transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blank

408014

JAS. KENT, Manager Telegraphs

Sent No.	Sent By	Received By	Time Sent	Time Filed	Check

Send the following night lettergram without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to

Ottawa, September 6, 1912.

A. D. McNabb,
Indian Agent,
Sault Ste. Marie, Ont.

Department has secured services of teacher for Batchewana School, duties to commence October first. Have building got ready for occupation at once. Get a lease for two years on best terms possible. Purchase hyloplate blackboard and necessary desks at Sault Ste. Marie. Be guided by list in making purchases.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014

INDIAN AGENT'S OFFICE,

SEP 9 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault Ste Marie
Sept 7th 1912

410571

Sir,—

In reply to your Regist letter of Sept 6th I beg to say that School Desks are not kept in stock by any of the Furniture Dealers in the City and must be procured from outside.
I do not understand what is meant by the Words be guided by Tick in making purchases I have no tick to guide me Will you Kindly explain.
I am going to Batchewana on Monday evening Boat and will get the House leaned and clean Mr. O Donnell to make the necessary Changes.
I will await instructions from you in Regards to the Desks which I trust will not be delayed

Your obedient Servant
A D McRobb
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form A.

The Great North Western Telegraph Co.

OF CANADA

It is agreed between the sender of the following message and this Company [illegible] or for any error in the transmission or delivery of an unrepeated telegram, [illegible] beyond fifty times the amount received for sending and repeating.

Directions in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are promptly and accepted as one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the claim be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

E. F. DWIGHT, President.

HEAD OFFICE: TORONTO.

GEO. D. PERRY, General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.	Sent No.	Sent By.	Rec'd By.	Time Sent.	Time Filed.	Office.

Send the following message, subject to the above terms, which are hereby agreed to.

A.D.McNabb,
Indian Agent
Sault Ste. Marie
Ont.

Ottawa September 10, 1912

Order books Batchewana school with shipping directions from E.N.Moyer, Co. Toronto.

J.D.McLean

Chg. D.of I.A.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014

INDIAN AGENT'S OFFICE,

Sauch & Blanc

Sept 16th 1912

410909

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Sir,—

In reference to Leasing House at Batchewana for school purposes. I made a personal inspection of the House recommended to me and I find that two people died in the House from Tuberculosis on that account I turned down the proposition at once but I succeeded in renting the Roman Catholic Church for school purposes they want $30.00 per year. and will give a lease subject to the Bishops approval. It is the best thing I could do in the matter I will have to do some little Changes but the Indians will do the work. I will have to build 2 outside closets and furnish a Heating Stove. The Building is in very good shape and sanitary and can be made warm.
If this is not acceptable to you I do not know what to do but await instructions Your approval of this Building before making any Changes

I have the Honor to be
Your obedient Servant
A D McLeod
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014/1

Returned to Hayter

Acct

EXD.

Ottawa, September 20, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant in reference to the leasing of a building for school purposes at Batchewana.

In reply I beg to say that the Department approves of your proposal to rent the Roman Catholic Church building and will pay therefor at the rate of $30.00 per annum. You should obtain an agreement to this effect signed by the missionary in charge and approved by the Bishop, which is all that will be necessary. You may then make the small changes that will be necessary to fit the building for school purposes, the work to be done by the Indians. You should have two water closets erected. This work is also to be done by the Indians, the Department to purchase the material. You may also purchase a suitable heating stove.

Ltr
A/Ag
Bnb

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014

EXD.

Ottawa, September 25, 1912.

Madam,-

I have to acknowledge the receipt of your letter of the 22nd instant, and in reply I beg to say that, while it may be that the building at Batchewana will not be ready for occupation as soon as you arrive on the reserve, it is hoped that there will not be much delay in having the necessary accommodation provided. In the meantime you can make yourself acquainted with the Indians and do whatever work you can under the circumstances.

I may inform you that the Department does not pay travelling expenses of teachers.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Miss Eva Pilon,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

No. of Account Batchewana School No 1
412547

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sault Stationers Ltd

DATE.			AMOUNT.	
1912				
		Authorised by Dept. Letter No. 408114 dated Sept 17th 12		
Sep	30	To Goods as per Bill	2	70

Sault Ste. Marie, CANADA Sep. 30th. 1912 1912

The Indian Agent

Sault Ste. Marie, Ont.

412547 Batchewana School

BOUGHT OF

Sault Stationers, LIMITED

AGENTS FOR
UNDERWOOD'S
INKS, MUCILAGE,
CARBON PAPER &c.
AND FOR
UNDERWOOD TYPEWRITERS

LITHOGRAPHING, EMBOSSING, PRINTING,
LEGAL FORMS and STATIONERY,
OFFICE and SCHOOL SUPPLIES,
SPORTING and FANCY GOODS.

BIBLES.
HYMN BOOKS,
PRAYER BOOKS,
BLANK BOOKS.

TERMS.

3 Doz. Slates	90;	1/5	$2. 70

Rec. Sep. 17 12

3539

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McGlade
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Sault St Marie
Oct 9th 1912

ACCOUNTANTS BRANCH OCT 12 1912

412547

Sir,—

Enclosed please find Sault Steamers Limited for Stales for Batchewana School exceeded the number you authorized me to buy at the Solicitation of the Teacher Miss Pilon who claimed she should have a Stale for each Pupil and there are about 37 of school age at the Village. as the amount was not very large I let her have the extra Dozen

Your obedient Servant
A D McKenzie
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

INDIAN TRUST FUND. P/C 1

The Department of Indian Affairs. 411913

To Cochrane Hardware Co

DATE.			AMOUNT.	
1912				
		Authorized by Dept. Letter No. 408014 dated Sept 5 12		
Sept	30	To Goods as per Bill	14	76

SUDBURY SAULT STE. MARIE NORTH BAY LITTLE CURRENT COPPER CLIFF

Cochrane Hardware, Limited 411913

ORDER No.

WHOLESALE AND RETAIL
GENERAL HARDWARE

Sault Ste. Marie, Canada Sept. 5th., 12 191

Sold to M. The Department of Indian Affairs.
Batchewana School

TERMS: INTEREST AT 6% PER ANNUM ON OVERDUE ACCOUNTS

Sept.	26	To 2" 2½" "		70
		1 " 1 " "		15
		2" 4" "		17
"	27	1 roll Tarred Felt, 40"	1	34
		1# Capnal Nails		12
		15 ft. 6" Stove Pipe, (galv.)	1	75
		1 gal. Yellow Floor Paint		25
		1 7" St. J[illegible] Stove		[illegible]
		4 6" Stove Pipe,		[illegible]
		1 T" Tile		[illegible]
			1	76

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. McClatchie
Indian Agent.

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 5

INDIAN AGENT'S OFFICE,

OCT 4 1912

Sault Ste Marie
Oct 2nd 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

411913

Enclosed please find
acct from Cochrane Hardware Co
for $14.25 for material supplied
for Batchewana school
which I hope you will find
Correct

Your obedient Servant
A D McNabb
Indian Agent

J D McLean Esq
asst deputy & Secretary
dept of Indian affairs
Ottawa
Ont

3428

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

INDIAN TRUST FUND.

411911

The Department of Indian Affairs,

To M E Best 1/c 1

DATE.			AMOUNT.	
1912				
		Authorized by Dept. Letter No. ..... dated		
Sep	30	2o Goods as per Bill	2	50

Folio

11 Department of Indian Affairs
in Acct. Ottawa
with M E Best

Batchewana School

411911

Terms

Jewellery

1912				
Sept	30	1 clock for school	2	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeish
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 - 5

INDIAN AGENT'S OFFICE,

OCT 4 1912

Sauch et Marie
Oct 2nd 1912

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER.

411911

Sir,—

Enclosed please find
ofe from W. E. Bell for $35.00 for Oct
for Batchewana School
Miss Pilon informed me when here
that she did not have a Watch
and I know that there is not a
Clock in the Church or within
a quarter of a Mile of it. So that
I took it on myself to give her a
Cheap Clock. it was a case of
Necessity or I would not have
over Stepped the bounds of my Authority
Your obedient Servant
A D McKaddy
Indian agent

A D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa

Oct. 11 13

3429

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Bitchewana School

INDIAN TRUST FUND. Ag. 1 411909

The Department of Indian Affairs,

To Mackays Limited

DATE 1912			AMOUNT.	
		Authorized by Dept. Letter No. 408014 dated Sept 7/12		
Sept	30	To Goods as per Bill	1	80

642 Queen Street — STATEMENT — Terms Cash: One Price

Sault Ste. Marie, Ont., Sept 30 1912.

M Dept of Indian Affairs

per A. D. McNabb.

In Account With

Mackays Limited

Importers of Fine Dry Goods, Men's Furnishings, Shoes, Etc.

Sept	30	1 comb @ 20		80	✓
		1/2 doz Towels	1	00	✓
			1	80	✓

I H... performed
and the ob... each item
of the same...

...
Agent.
Indian

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

The Be

DATE

1912

Sep

80

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMahon
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

OCT 4 1912

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault St Marie
Oct 2nd 1912

411909

ACCOUNTANTS
OCT 9 1912
BRANCH

Sir,—

I Enclosed please find
a/c from MacKay Limited for
Coals and Combs for Batchewana
School amounting to $1.80
Your obedient Servant
A D McMahon
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa
Ont

a/c 1

1/1
4/10/12

3430

Rec'd Oct 11 '12

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana 413796 a/c 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To E. N. Moyer Co Limited

DATE.		AMOUNT.	
1912	Authorized by Dept. Letter No. 408014 dated Oct 7/12		
Oct 31	To Goods as per Bill	63	00

PHONE MAIN 4494

E. N. Moyer Company, Limited

ESTABLISHED 1884

SALESMAN Mail

SHIPPED TO Owen Sound, and Steamer to

VIA Batchewana, Ont. (Pre-paid)

P. O. Sault Ste Marie Ont.

DATE SHIPPED

TORONTO WINNIPEG EDMONTON

Always refer to this Number

Our No. ST- 3141

SCHOOL FURNITURE - SCHOOL SUPPLIES - OPERA CHAIRS - CHURCH FURNITURE

Toronto, Sept 19th 1912

Sold to Mr. A. D. McNatt, Indian Agent,

TERMS F. O. B. O.

P. O. Sault Ste Marie, Ont.

Agents are not authorized to collect.

All claims against this bill must be made upon receipt of goods.

IF PAYMENT IS MADE BY CHEQUE EXCHANGE MUST BE ADDED

Fifteen Double Desks #4	@ 4.20	63	00

NOTICE

If you send us a Cheque add 25c. for exchange. We prefer Bank Drafts, Express Orders, Money Orders or Postal Notes.
THEY ARE CHEAPER.

J W D

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNatt
M. Dean
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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INDIAN AGENT'S OFFICE, 413796

DEPARTMENT OF INDIAN AFFAIRS
NOV 4 1912

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sault ste Marie
Nov 1st 1912

Sir,—

Enclosed please find Invoice & Debts for Batchewana School from E. N. Mayer & Co. Toronto and the Desks were received and placed in the School Room and I find them all right

Your obedient Servant
A D McLeod
Indian Agent

I D McLean Esq
Asst Deputy & Secretary
Dept of Indian affairs
Ottawa
Ont

3941

Encl. Nov. 11

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Balcheresaun School

INDIAN TRUST FUND.

A/c 1

The Department of Indian Affairs.

To A.D.McNabb

DATE.		AMOUNT.	
1914			
	Authorized by Dept. Letter No. dated		
Oct 24	20 Goods as per Bill 4140 30	3	15

3940

Cust. Stat. 11 [illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D McNabb
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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The Dominion Transportation Company, Limited

MANIFEST OF PROPERTY Landed in good order from the Steamer Mainlow at Dalchousie Sept 27 1912 No. 1380

in charge of _____ subject to the following charges: From _____ To _____ Trip No. 23

SHIPPERS	CONSIGNEES	No. PIECES	DESCRIPTION	WEIGHT	RATE	RATE THRO	RATE STR.	STEAMER'S FREIGHT	BACK CHARGES	TOTAL	STR. FRT. PREPAID	OTHER ROADS PREPAID	REMARKS
	A. D. McNabb	550 ft	Sawlogs	1500				165					
		12	Bdles Shingles	400				90	30	120			
	Dalhousie			1900									
								Wharfage		30			
										315			

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Balcharreen School 414030

INDIAN TRUST FUND.

A/c

The Department of Indian Affairs.

To Dominion Transportation Co Ltd

DATE. 1914		AMOUNT.
	Authorized by Dept. Letter No..... dated	
Oct 7	2 Loads as per Bills	3 00
	K W S	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McCoach
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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The Dominion Transportation Company, Limited

MANIFEST OF PROPERTY Landed in good order from the Steamer Cardon at Alert Oct 7 1912 No. 1346

in charge of _____ subject to the following charges: From _____ To _____ Trip No. -3

SHIPPERS	CONSIGNEES	No. PIECES	DESCRIPTION	WEIGHT	RATE	RATE THRO' STR.	STEAMER'S FREIGHT	BACK CHARGES	TOTAL	STR. FRT. PR[illegible]	OTHER ROADS PREPAID	REMARKS
	Indian School Catchawinna	6	Cts Desk Tools									
		3	" — Cot 40									
		1	Pr	860			114		114	108		
		1	Pd Hardware				20	04	24			
						Transfer			20			
									214			

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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The Dominion Transportation Company, Limited

Oct 11 1912 No. 1489

MANIFEST OF PROPERTY Landed in good order from the Steamer Manitou at Batchawana Trip No.

in charge of subject to the following charges: From To

SHIPPERS	CONSIGNEES	No. PIECES	DESCRIPTION	WEIGHT	RATE	RATE Thro	RATE Str.	STEAMER'S FREIGHT	BACK CHARGES	TOTAL	STR. FRT. PREPAID	OTHER ROADS PREPAID	REMARKS
	Dept Indian Affairs	1	Pcl Hardware	04				04					
	Ezra Odaw	1	Pcl Sundries	200				36	05	41			
		1	Pcs Stationery	20				25	10	35			
							Thro Freight			15			
										91			

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 - 5

DEPARTMENT OF INDIAN AFFAIRS
NOV 8 1912

DOMINION TRANSPORTATION COMPANY, LIMITED
LAKE SUPERIOR – GEORGIAN BAY ROUTE

SAULT ST. MARIE, MICH., Nov. 1 1912.

414030

IN YOUR REPLY PLEASE QUOTE
OUR NO.

A. D. McNabb,

Soo, Ont.

Dear Sir:

Please find enclosed duplicate manifest for freight which you paid in September amounting to $3.15, also duplicate manifest, delivered Oct. 7th and 11th, amounting to $3.05.

Please let us have your check for same and oblige,

Yours truly,

R.F.E.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

414322

Oct 1

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Cochrane Hardware Limited

DATE. 1912			AMOUNT.	
		Authorized by Dept. Letter No H08014 dated Sept 7/12		
Oct	31	To Goods as per Bill	2	60

SUDBURY SAULT STE. MARIE NORTH BAY LITTLE CURRENT COPPER CLIFF

Cochrane Hardware, Limited

WHOLESALE AND RETAIL
GENERAL HARDWARE

ORDER No. .....

414322

Sault Ste. Marie, Oct. 31st., 12 191

Sold to M The Department of Indian Affairs.

TERMS:

INTEREST AT 8% PER ANNUM ON OVERDUE ACCOUNTS

Oct.	1	To	2	W.E. Basins	25		50
			2	W.E. Cups			25
"	10		2	pr. Strap Hinges			30
			2	#3 Thumb Latches			30
			1	Barrel Lime		1	25
						2	60

DUPLICATE SYSTEMS TORONTO

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C D McHaddock
Agent.
Indian

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 - 6

INDIAN AGENT'S OFFICE,

Sault ste Marie

Nov 8th 1912

IN YOUR REPLY REFER TO

No. .....

ALSO

TO DATE OF THIS LETTER.

414322

Sir,

Enclosed please find
a/c from The Cochrane Hardware Ltd
for 2 Stoves supplied for
Batchewana School

Your obedient Servant
A Dewdney
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa
Ont

a/c 1

1412

4053

Encl. Ser. No.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

INDIAN TRUST FUND.

of 1

The Department of Indian Affairs.

To E. N. Moyer Co Limited 414324

DATE. 1917			AMOUNT.	
		Authorized by Dept. Letter No. 408014 dated Sept 7/12		
Sept	28	To Goods as per Bill	7	81

PHONE MAIN 4494

E. N. Moyer Company, Limited

ESTABLISHED 1884

SALESMAN Mail

SHIPPED TO Owen Dound and Steamer C.P.R. to Batchewana, Ont.

VIA

P.O. Sault Ste Marie, Ont.

DATE SHIPPED Oct.14/12

TORONTO 414324

WINNIPEG EDMONTON

Always refer to this Number

Our No. 8T- 3333

SCHOOL FURNITURE - SCHOOL SUPPLIES - OPERA CHAIRS - CHURCH FURNITURE

Toronto, October 14th/12

Sold to Mr. A. D. McNabb, Indian Agent,

P. O. Sault Ste Marie, Ont.

TERMS F. O. B. C.

Agents are not authorized to collect.

All claims against this bill must be made upon receipt of goods.

IF PAYMENT IS MADE BY CHEQUE EXCHANGE MUST BE ADDED

Duplicate invoice

One Hyloplate Blackboard, size, 10' x 4' 40 square feet @ 17½¢ per sq. ft.	7	00
To freight on same		81
	7	81

NOTICE

If you send us a Cheque, add 25c. for exchange. We prefer Bank Drafts, Express Orders, Money Orders or Postal Notes. THEY ARE CHEAPER.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

INDIAN AGENT'S OFFICE,

Sault St Marie

Nov 8 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
NOV 13 1912

4143?4

ACCOUNTANTS
NOV 13 1912
BRANCH

Sir,—

Enclosed please find
a/c from E. N. Mayer Co. of Toronto
for Peterlate Blackboard and
Freight Charges Amounting to
Seven 87/100 Dollars
Your obedient Servant
A Wellesley
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa

405

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

With cheque.

Ottawa, 18th November, 1913.

Sir:-

Referring to your letter of the 8th instant, I enclose herewith cheque No. 4052 in payment of the account which you submitted from the E.N.Moyer Co. for a black board supplied for an Indian school in your Agency. I have to inform you that when a charge is made in an account for freight or express prepaid, the receipts for the payments should be attached to the account.

Your obedient servant,

Asst. Deputy and Secretary.

A.D.McNabb Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchiwana Goulbole

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sault Ste Marie

DATE		AMOUNT.
1913	42522-5	
	Authorized by Dept. Letter No..... dated	
March 31	Dr Goods as per Bill	1 30

2007
Audit
expire 16/13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McRobb

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 198

SAULT STE. MARIE, ONT. Jan 1 1913

M. Indian Dept:

Mr. A. D. McNabb.

Bought of **Sault Stationers,** Limited

WHOLESALE AND RETAIL STATIONERS

Jan 10	1 Dz Slate Pencils	10	
	1 Dz Slates	1 20	
		1 30	

J.W.S.

For Anglican School
~~Garden~~ River

For Batchewana School
A. D. McNabb

ALL KINDS OF RUBBER STAMPS MADE TO ORDER

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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asst

INDIAN AGENT'S OFFICE,

Saucel St Indian

April 4th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

108014 - 5

DEPARTMENT OF INDIAN AFFAIRS
APR 7 1913

BRANT

4254

Sir,—

Enclosed please find cash from Saucel Skidmore for One Dollar for Slates and Slate Pencils purchased by Miss M. Mallow in January last

I have the honor to be Sir
Your Obedient Servant
A D McNabb
Indian Agent

J D McLean Esq
Asst Deputy & Secy
Dept of Indian affairs
Ottawa
Ont

Send note

152

1 Asst Deputy 14/4/13

Ind.
10/4/13

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Sale Coke

427289
No. of Account Batchewana

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wm Reedy

DATE		AMOUNT.
1913		
	Authorized by Dept. Letter No. ..... dated	
May 26	Co Goods as per Bill	7 98

3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Battleford Sask
March 26th 1913.

The Secretary of Indian Affairs
Ottawa

Sir,

I am in receipt of Voucher
No 29
for Rations issued to Indians in my charge at Battleford during Quarter ending March 1913 - 245
+ 15 April 15th Total Rations
at 6 : 25 per qr. $ 7.98

O K.

J.A.M.

Agent Battleford
Sask.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 ½

INDIAN AGENT'S OFFICE,

JULY 7 1913 DEPT

Saucks of Muscle

June 5th 1913

427289

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sir,—

Enclosed please find
a/c from Mr Neely for $7 2s
Fare Carting of Butcher and School

I have the honor to be Sir
Your obedient Servant
A D McDonald
Indian Agent

D McLean Esq
Asst Deputy & Secy
Dept of Indian affairs
Ottawa
Ont

Sask Butcher

Enc June 13/13

9/6/13

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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421511

Batchewana

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Cliffe Book Store

DATE 1913		AMOUNT.
	Authorized by Dept. Letter No. . . dated	
May 19	To Goods as per Bill	5 02

PHONE 1021

Sault Ste. Marie, Ont., May 31 1913

M Dept of Indian Affair.

R. C. School Batchewana

BOOKS
SOUVENIRS
STATIONERY
SPORTING GOODS
FANCY GOODS
WALL PAPER

BOUGHT OF

CLIFFE'S BOOK STORE AND CHINA HALL

No 625 QUEEN STREET

CHINA
CUT GLASS
DINNERWARE
GLASSWARE
HOTELWARE
TOYS

6 PER CENT CHARGED ON ALL ACCOUNTS AFTER THEY ARE RENDERED

May	19	To gro slate pencils					36	
"	"	" 12 Readers	Part II	8			96	
"	"	" 3 "	Book II	13			39	
"	"	" 4 doz scribblers		@ 60		2	40	
"	"	" 2 " rulers		@ 12			24	
"	"	" 2½ " pencils		@ 30			75	
"	"	" 1½ " "		@ 12			18	
"	"	" 2 " erasers		@ 12			24	
								5 52

342

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMath
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

INDIAN AGENT'S OFFICE, 427311

RECEIVED OF INDIAN AFFAIRS
JUN 7 1913

Sauk et Blanc June 5th 1913

IN YOUR REPLY ADDRESS TO
No. .....
ADD
TO [illegible] LETTER.

Sir,—

Enclosed please find account from Cliff's Book Store for $5.02 for Goods delivered to Miss Mallon.

Miss Mallon Came to the Sauk on the 17th of May and she claimed she was very badly in need of these articles she was going away on the Boat on the 17th and she insisted that I get her these Goods I did so and intended writing You at once in the Matter but in the stress of work I have had to do lately I neglected writing I am well aware that I should not have given my Consent to get these articles without Permission from the Department but she argued that they were necessary that she should have them at once This is my only excuse for over stepping my authority

I have the honor to be Sir
Your obedient Servant
A D McDade
Indian agent

J D McLean Esq
acst Deputy & Secy
Dept of Indian affairs
Ottawa Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5-

INDIAN AGENT'S OFFICE, 427311

JUN 7 1913

Sauk et Sioux

June 5th 1913

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Rec'd June 16/13 Ans'd

Sir,—

I Enclosed please find
a/c from Cliff's Book Store for
$5.02 for Goods delivered to
Miss Mallow.

Miss Mallow Came to the Sauk on
the 17th of May and she claimed
she was very badly in need of
these articles she was going away
on the Boat on the 19th and she
insisted that I get her these Goods
I did so and intended writing
You at once in the Matter but
in the stress of work I have had
to do lately I neglected writing
I am well aware that I should
not have given my Consent to get
these articles without Permission
from the Department but she argued
that they were necessary that she
should have them at once
This is my only excuse for over stepping
My authority

I have the honor to be Sir
Your obedient Servant
A D McLeod
Indian agent

J. D. McLean Esq
Asst Deputy & Secy
Dept of Indian Affairs
Ottawa Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev, Father Richards,

DATE 1913			AMOUNT	
		Authorized by Dept. Letter No. dated		
Nov	24	To Rent as per Bill	30	00

Sault Ste, Marie, November 24th/13

Department of Indian Affairs,

In a/c with Rev Father Richards,

Oct 31st	To Rent of Church for Batchewana School up to Nov 1st 1913	30	00

2187
Rec'd Nov. 29/13

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMahon
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Sault Ste, Marie, Ont.

November 24th 1913

437810

Sir,—

Enclosed please find a/c from Rev Richards for Rent for Church at Batchewana used as a Schooll, amounting to $ 30,00 being rent up to Nov 1st 1913

I have the honor to be Sir,

Your obedient servant,

A D McMahon

Indian Agent,

J, D, Mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa

Ont,

RECOMMENDED FOR PAYMENT
Accountant
APPROVED.
D. C. of I. A.

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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408014 - 5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault Ste Marie, Ont.

NOV 19 1914

November 17th 1914

458362

Enclosed please find a/c from Rev Father Richar
for $30,00 for rent of Church for School house for the year ending
October 1st 1914,

I have the honor to be Sir,
Your obedient servant,

A D McDonald

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Sale Lots
19/11/14
369

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408,014-5 Ty.

Ottawa, 23rd November, 1914.

Sir,-

Referring to your letter of the 17th instant, I re-enclose herewith the voucher which you submitted in favor of Rev. Father Richard, in order that you may insert therein his initials,as this is necessary to admit of the issue of a cheque in his favor.

Your obedient servant,

Asst. Deputy and Secretary .

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana

Sch Vote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Father

DATE. 1914		AMOUNT.	
	Authorized by Dept. Letter No. dated		
Oct 31	To Rent of Church for School 1 year.	30	00

Sault Ste Marie, Ont, Nov 17 1914

Department of Indian Affairs,

In account with,

Pater Richards,

Oct 31st,	To 1 years rent of Church at Batchewana for School to Oct 1st	30	00

Can. Sec. 111

Just

27 50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMabb
Agent.

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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408014 S

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

459118 December 4th 1914

Sir,-

Enclosed please find s/c for Father Joseph Richards for $30,00 which was returned to me for his given name Joseph Richards S, J,

I have the honor to be Sir,
Your obedient servant

A D McLeod

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Balcarres
408014-S

Mr. Duke Hall
Sault Ste Marie
Ont

459211

Sir

Would you please let me
know as to send me the
amount of seven dollars
and fifty cents which
is due children and allge.

Education.

DEC 18 1914
SCHOOLS

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Copy

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408014-5

Ottawa, December 12, 1914

Madam,-

In reply to your letter of the 26th ultimo, I beg to say that Mr. Agent McNabb has been authorized to expend the sum of $7.00 in the purchase of suitable prizes for the pupils of your school.

I have the honour to be,

Madam,

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Miss Florence Mercier,
Teacher,
Batchawana Indian School,
Batchawana, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-5

Ottawa, December 12, 1914.

Sir,-

You are hereby authorised to expend the sum of $7.00 in the purchase of suitable prizes for the pupils of the Batchawana Day School.

The Department has notified Miss Mercier accordingly.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of account Batchewana

Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Bryans

DATE		AMOUNT
1924		
	408014-5 Authorized by Dept. Letter No. ..... dated Dec 12/24	
Dec 19	To Goods to Batchewana School	6.90

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMath
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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642 Queen St. **STATEMENT** Phone 280

Sault Ste. Marie, Ont. 191

M. Dept. of Indian Affairs.
Re Mrs E. McNabb.

To BRYANS, Dr.

Dry Goods and Men's Furnishings

NOTE:--OUR TERMS ARE STRICTLY CASH. Charge accounts are only entered for the convenience of customers in making payment, and all accounts are due when rendered.

Dec 11	30 Yds.	1	50 ✓	
	5 Muslin. 25¢	1	25 ✓	
	6 Ties 25¢	1	50 ✓	
	6 Gloves 25¢	1	50 ✓	
	10 Ribbon 10¢	1	00 ✓	
				6 75
	Mull-Jan. 7/13		Postage	15
				6.90 ✓

3064

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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4r8014-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sault Ste Marie, Ont.

December 21st 1914

430110

Sir,-

Enclosed please find a/c from Bryans, for $6,90 for Goods supplied to the Batchewana School for Prizes,

I have the honor to be Sir,
Your obedient servant,

A D McNabb
Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary.
Dept of Indian Affairs,
Ottawa,
Ont,

Sale Note
379
30/12/14

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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KODAK SAFETY ▲ FILM +●

No. of account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. J. S. Richards S. J.

DATE 1915			AMOUNT	
		Authorized by Dept. Letter No..... dated		
Oct	30	To Rent of Church for School	30	00

Batchewana Bay, October 15th 1915.

Department of Indian Affaits,

In a/c with

J, S, Richards, S,J,

Oct	1	To Rent of Church for 1 year for School house	30	00

Kindly remit,

2620

Treas. Dr: 9/.5

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McMable
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Dept

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
NOV 6 1915

Sault Ste Marie, Ont.,

November 3rd 1915

No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Enclosed please find a/c from Rev Father Rinn Richards for $ 30,00 for Rent for the Batchewana Church for 1 year to October 1st 1915, used for School house,

I have the honor to be Sir,

Your obedient servant,

A D McNabb

Indian Agent,

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Ish Sols Rec'd

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of account.....Batchewana.

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. R. Richards S. J.

DATE 1916			
	Authorized by Dept. Letter No . dated.		
Oct 19	To Rent of Church for School	30	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Dept of Indian affairs

To J. K Richards Esq

Rent of Church for School
Oct 1st 15 to Oct 1st 1916 30 00

J. R. Richard, O. J.

Oct 15th/16

2353
sent Nov. 14/16.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,

November 9th 1916

ACCOUNTANTS
BRANCH

Sir,—

Enclosed please find a/c from Rev Faber J. R. Richards S. J. for $30.00 for Rent of Church for School room at Batchewana, from Oct 1st 1915 to Sept 30th 1916.

I wish to say in this matter that there has not been any School at Batchewana since along in March last, Of course I suppose the Rev Father will expect the whole Years Rent, but he should only get 6 months,

I have the honor to be Sir,

Ypur Obedient servant,

Indian Agent,

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont.

Sch vote
Pay
1916/11/16

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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40[illegible]14-5

Ottawa, 15th November, 1916.

Sir:-

I am in receipt of your letter of the 9th instant, with which you forwarded an account from the Rev. Father J.R. Richards to the amount of $30.00 for rent of Church at Batchewana from the 1st October, 1915 to the 1st October, 1916, for a school room; and in reply I beg to say that the account has been paid in full by cheque No. 2354,(notwithstanding the fact that a school was not held in the building) as had the Department been able to obtain the services of a teacher, the building would have been used for the purpose stated. You should inform the Rev. J.R.Richards that no further payment of rent will be made for the Church unless a teacher is employed and the building is again occupied as a school.

Your obedient servant,

Asst. Deputy and Secretary.

A.D.McNabb Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014

INDIAN AGENT'S OFFICE

5 J 1115

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont, ...

..... October 25th 1917

DEPARTMENT OF INDIAN AFFAIRS
OCT 27 1917

Sir,—

I beg to inclose requisition for School supplies for the Batchewana School. I wrote to Miss Weltie, and asked her to fill out what she requires to start on,

I have arranged with Father Richards to rent the Church again for a time untill we can get our own building, the rent is the same as before Viz $30,00 per Annum,

Extract on work

The supplies can be sent by Mail direct to Batchewana Bay, as it is 45 miles to the nearest Express Office, and if sent here I can only send them by Mail.

Hoping those arrangements will be satisfactory,

I have the honor to be Sir,

Your obelient servant,

D McCabe

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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www.collectionscanada.gc.ca

Ottawa, October 29th, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 25th, instant, in regard to the Batchewana day school.

In reply, I beg to say that the Department approves of the arrangements which you have made. It is noted that the rent for the church , which is to be used for the school, will be $30.00 per annum.

The requisition was also received and the articles required are being ordered from the Stationery Office to be sent by mail as you direct.

Your obedient servant

Assistant Secretary.

A.P.McNabb, Esq.
Indian Agent,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Saturday

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Dominion Fish Company

DATE.		AMOUNT.	
1917			
	Authorized by Dept. letter No. 108014/1 dated Nov 12/17		
Nov 6	To Goods for Miss Peltier Teacher Batchewana Bay	18	24

2463

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form 182

Batchawana Bay, Ont., _____ 190

...IN ACCOUNT WITH...

THE DOMINION FISH COMPANY,

(LIMITED)

BATCHAWANA BAY STORE.

General Merchandise

Form 182

Batchawana Bay, Ont., _____ 190

...IN ACCOUNT WITH...

THE DOMINION FISH COMPANY,

(LIMITED)

BATCHAWANA BAY STORE.

General Merchandise

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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THE DOMINION FISH COMPANY, LIMITED

SAULT STE. MARIE, ONT., Nov. 16/17

Dept. of Indian Affairs,

Ottawa.

Gentlemen:-

We are enclosing two invoices in triplicate of goods purchased by the Indian Agent, Pelican, for the school teacher at Batchawana Bay. Kindly send us check to cover at the earliest possible date.

Yours very truly,

DOMINION FISH COMPANY, LTD.,

per J. J. Dinsdale

JJD'R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 · 5

INDIAN AGENT'S OFFICE

Sault Ste Marie, Ont., ...

November 24th 1917

Sir,—

Enclosed please find a/c from the Dominion Fish Co Limited for $18,24 for Blankets Sheeting Alarum Clock, Towels and Thread furnished to Miss Isabel Peltier, Teacher at the Batchewana Bay School,

I have the honor to be Sir,

Your obedient servant,

A D McMable

Indian Agent,

J, D, Mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont

Pay

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana

INDIAN TRUST FUND.

Dalhousie

The Department of Indian Affairs,

To A. D. McNabb

DATE. 1917		AMOUNT.	
	Authorised by Dept. letter No. 08014/1 dated Nov 12/17		
Nov 6	To Lumber for Bedroom for Miss Poitier Teacher at Batchewana Bay School	7	00

Batchewana Nov 6 1917

Received from A D McNabb

Indian Agent the sum of

Seven ——— xx/100 Dollars

For Lumber for Teacher Batchewana

No. ——— Ed Matt Miller

Joint Acc 31/17

2841

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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4080174

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,

December 27th 1917

Sir,—

I beg to acknowledge the receipt of your letter of the 20th instant No 254022-13 and receipts in duplicate from Mathew Millar inclosed and in reply would say, that I did not have the authority to purchase this lumber at the time I got it I had great difficulty in getting the Teacher Miss Peltier a Boarding house and after a good deal of triuble I got her in Joe Robinson's house by fixing up a bedroom for her, I had to buy the Lumber for that purpose, on my return to the Sault I wrote the Department what I had done and recei ved the above numbered letter which I quote as my authority,

Hoping that this explanation is satisfactory,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, le Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana

Sch Vole

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Cliffe's Souvenir Store

DATE 1918		AMOUNT.
	Authorised by Dept. letter No 408014/4 dated Nov 26/17	
Dec 7	To Slates & Postage to Batchewana School	4 56

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L D McKay

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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BRITISH, CANADIAN AND AMERICAN PAPERS AND PERIODICALS .·. 625 QUEEN STREET, EAST

Dept. Indian affairs
City

Sault Ste. Marie, Ont., Jan 2 1918

Bought of

STATIONERY
BOOKS
CHINA
TOYS

CLIFFE'S

.·. The Souvenir Store .·.

WALLPAPERS
HOTELWARE
CROCKERY
CUT GLASS

Dec 7	12 slates (Batchewana)	3	60
	Postage		96
		4	56

Jmt

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 -J-

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN
JAN 10 1913

IN YOUR REPLY REFER TO
No.
AIRO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont. January 9th 1913

Sir,—

Enclosed please find a/c from Cliffe's Souvenir Store for $4,56 for Slates for Batchewana School and Postage on same,

It is very hard to get goods to Batchewana as there is no Stage or any way but by Mail,

I have the honor to be Sir,

Your obedient servant,

C. D. McMahon

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Sch Note Dep
Jan 10/13

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account [illegible]

Sch Vote

INDIAN TRUST FUND.

The Department of Indian Affairs.

To F. O'Donnell

DATE. 1918			AMOUNT.	
		Authorized by Dept. letter No. ~~153288/5~~ dated Dec 4/17		
Jan	19	To Prizes for School	5	00
		" Goods for Teacher	1	29
			6	29

Sent: 2/2/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. O'Donnell

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014 - 5

INDIAN AGENT'S OFFICE

R

DEPARTMENT OF INDIAN AFFAIRS
FEB 1918
OTTAWA

Sault Ste Marie, Ont, February 15th 191 8

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

Enclosed please find a/c from F. O'Donnell for $5,00 for Prizes for the Batchewana School and $1,29 for articles furnished the Teacher,

If it was possible for me to send this a/c back to Mr O'Donnell for correction I would do so but there is no regular Stage going in there and sometimes the mail goes once a week and sometimes once a month,

Hoping you will overlook the way the A/C is made out this time

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J. D. Mc Lean Esq.

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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3/6 1

No. of Account....Batchewana.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....L. Dejardins S.J.....

DATE 1919			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Dec	7	To Rent of Church at Batchewana for School from Oct 1917 to Oct 1918	30	00

10

5625
Sent 9/11/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McMahon
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Folio____ Statement

_____ 191__

M_____

In Acc't with _____

Terms _____

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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408014-3

DEPT. OF INDIAN AFFAIRS
JAN 8 1919
REGISTRY

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,

January 7th 1919

Sir,—

Inclosed please find a/c from Pater L, Dejardins S, J, for $30,00 for Rent of Church at Batchewana Bay for 1 year up to Oct 1918. Used for School room

I have the honor to be Sir,

Your obedient servant,

A D McHaffie

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

ACCOUNTANT
JAN 9 1919

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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~~153806~~ 5

13-1-5

DEPT. OF INDIAN AFFAIRS
JUL 8 1920
RECORDS

C42611

Extract from June Quarter Return of the Garden River C. E. Day School. Original on 153806-2

The school buildings should be shingled before school opens again in the fall. The fences also need to be repaired.

Madge A. MacNab,

Teacher.

SCHOOLS BRANCH
JUL 11 1920

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

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13-1-25

Ottawa, July 8, 1920.

Sir,-

The teacher of the Garden River (C.E.) Day School, on her return for the June quarter, last, states that the school building should be reshingled during the present summer holidays, also that the fences need to be repaired.

I have to request that you will be good enough to furnish an estimate of the cost of reshingling the building and repairing the fences. You should also state whether you consider it to be absolutely necessary that the school should be reshingled at the present time. Kindly give this matter your early attention and furnish the information asked for.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account.... Batchewana /

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..... Rev T. A. Decatele S. J.
Sault Ste Marie, Ont

DATE		AMOUNT
1920		
	Authorized by Dept. letter No .... dated	
Nov 3	To Rent of Church for School Room at Batchewana for 1919 & 1920	30 00
	~~Rent of School Ground at Coulain Bay~~ for 1 year	~~1 00~~

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Sault Ste Marie, Ont. Nov. 3/20

The Department of Indian Affairs
In Account With.
Rev. J. A. Desmarais, S.J.
Bacheruna

For rent of church for School for the year 1919-20 $ 30.00

~~For rent of School location at Goulais Bay Mission, One year $ 1.00~~

Rec'd Dec 23/20.
Indian Affairs
Ordered paid 1/1/21
Voucher forwarded
from Ottawa 30/12/20

6552

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENTS OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 13 1920
RECORDS

Sault Ste Marie, Ont.

December 10th 19 20

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Inclosed please find a/c from Father T. A. Desatels for $30.00 for rent of Church at Batchewana for School Room, And One Dollar as grounf rent for the Goulais Bay School, The Reverend Father is afraid the Department may take advantage of the Statute of Limitations Act, and wants to have a nominal Rent to hold ownership.

I have the honor to be Sir,

Your obedient servant

A D McLabb

Indian Agent.

J. D. Mc Lean Esq.

Asst. Deputy & Secretary,

Dept. of Indian Affairs,

Ottawa,

Ont.

ACCOUNTANT
DEC 14 1920
FINANCE

Accountant.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
30 DEC 20
BRANTFORD

Sault Ste Marie, Ont.,

December 28th 19 20

549473

IN YOUR REPLY REFER TO
No.
AGEN

Sir,—

I have been requested by the Teachers to ask the Department for some Prizes to be given after the New Year, The Anglican School intends having their Concert on Jany 13th, and the R. C, School later on. between now and Easter , The Batchewana School Teacher has not been down for Xmas, I suppose she would like a few prizes ,

I have the honor to be Sir,

Your obedient servant,

D. M. McKable

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, January 3, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo requesting on behalf of the teachers of the Indian day schools in your agency that a grant be allowed for the purchase of prizes, to be distributed to the pupils after the new year.

In reply I beg to say that the Department will authorise the expenditure of $10.00 for each of the schools on the Garden River Reserve and $5.00 for the school at Batchewana. Properly certified accounts, in duplicate, covering the expenditure incurred in the purchase of suitable prizes to the above amount should be forwarded for each of the schools separately.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

A. D. McNabbg Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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REPORT NO. 304 a/c 1-1.90

VOUCHER NO. 12-1.90

No. of Account Batchewana & Carden River

INDIAN TRUST FUND

The Department of Indian Affairs.

To E. A. Eddy & Co

DATE		AMOUNT
1920	Authorized by Dept. letter No 153326-5A dated Oct 3/16	
Dec 31	To supplies to R. C. School	3 80

Sent 1/12

1837

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McHugh

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Folio

Feb 13th 1920

Mr. U. T. H^e Indl. Dillon. Agent
Sault Ste. Marie Ont

In Acc't with E. L. Early & Co.

Terms Sixty Days

		Sept. Sault Ste. Marie			
Feb	20	16 Sugar @ 15¢ 2.40		3 30	
		Seven Hooks + Eyes	30	50	
					$3 80

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

INDIAN AFFAIRS
JAN 3 1921
RECORDS

Sault Ste Marie, Ont.

December 30th 19 20

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Inclosed please find a/c from E. A. Eddy & Co for $3,80 for supplies furnished to the Roman Catholic School at Garden River month of November 1920,

I have the honor to be Sir,

Your obedient servant,

A D McLeod

Indian Agent,

J. D. Mc Lean Esq.
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa,
Ont,

Annuities.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..... T. E. Simpson Limited, Sault Ste Marie

DATE 1922		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Sep 22/22	
Oct 11	To Goods to Batchewana Bay School	~~65 90~~
		A 64 40

5-438

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Terms Cash — Corner Queen and Elgin Streets — Store Phone 105

A 3

Sault Ste. Marie, Ont. October 11/22 192

M Dept. of Indian Affairs

Per A. D. McNabb, City.

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, etc.

		8.00 5.50 9.50				
Sept.	26	To- I Iron bed, I Spring, I Mattress,		23	00	
		I pr. Wool blankets		6	00	
		I pr. Flanelette blankets		2	75	
		I " Sheets		3	00	
		2 " Pillow cases @ .70¢		1	40	
		I " Pillows, 3.50 , I Bed spread, 3.75		7	25	
		I Dresser		20	00	
		2 Wash basins @ .50¢		1	00	
						$ 64.40
		Frt. on same shipped to Batchewana Bay				~~1.50~~
						$ ~~65.90~~

13-1-8 Expense/22

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT OF INDIAN AFF.
NOV 3 1922
RECORDS

INDIAN AGENT'S OFFICE

..Sault..Ste...Marie,...Ont...

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Nov....1st.....1922

Sir,—

Inclose please find account from T. E. Simpson, Ltd., amounting to $65.90, for goods supplied to Batchewana, Bay School.

I have the honor to be Sir,
Your Obedient, servant.

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Deputy of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ..... 192 .. by letter / phone Due ..... 192 Opened ..... 192 .. by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Ontario.	Ont.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
15-3241
Minute No ..... DO NOT USE THIS SPACE
NOV 8 1922
The Purchasing Commission of Canada

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed.....

Dept. of.....

Date..... City or town..... Province.....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account Batchewana School

INDIAN TRUST FUND

The Department of Indian Affairs,

To Michel Nabess

Batchewana Bay

DATE 1922		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 23	To Labor at School as per Bill	3 00

437
Sent 15/11/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McKaddy
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
NOV 3 1922
RECORDS

INDIAN AGENT'S OFFICE

Sault Ste. Marie, Ont.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Nov. 1st. 19 22

Sir.—

Inclose please find account from Michel Wabose, for labor at the Batchewana Bay School, amojnting to $3.00.

I have the honor to be Sir,
Your obedient servant,

A. E. McKade
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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REPORT No. 135

MINUTE No.

No. of Account Batchewana School

INDIAN TRUST FUND

The Department of Indian Affairs,

To E. O'Donnell Batchewana Bay Ont.

DATE 1922		AMOUNT	
	Authorized by Dept. letter No. 13-1-1 dated Oct 3/22		
Oct 5 23	To Goods to Batchewana School	9	30

5436 Sent 15/11/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McKay

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

...Sault..Ste..Marie,..Ont..

No.....

Nov..1st.....19 22

Sir,—

Inclose please find account from E. O'Donnell, for supplies furnished to Batchewana Bay School, amounting to $9.30.

I have the honor tobe Sir,
Your obedient servant,

A D McLeod

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Dept. Of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, November 15th., 1922.

Sir,-

Referring to your letter of the 1st instant, I beg to say that the voucher rendered at $65.90 which you submitted from the T.E.Simpson,Limited, of Sault Ste Marie, has been paid by cheque No. 5436 at $64.40. No receipt was furnished in support of the item of $1.50 freight on shipment to Batchewana Bay. If, as is assumed, the freight charges were prepaid a receipt covering the same should be forwarded to the Department, together with a voucher for the item in question. Kindly explain to the firm the reason why $1.50 has been deducted from their account.

Your obedient servant,

J.D.McLean
Acting Deputy and Secretary.

A.D.McNabb Esq.,
Indian Agent,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont., ...

.....November 14th 19 22

577443

Sir,—

On behalf of the Schools in my Agency I would be very much pleased if you would give us a grant of $25,00 for Prizes f for Xmas, I would divide it as follows.

Garden River Anglican School	$7,50
De R. C, "	7,50
Goulais Bay School	5,00
Batchewana Bay "	5,00

When we have all the Schools going nicely I would like to encourage both the Teachers and Pupils and I sincerely hope you will grant us the above sum,

I have the honor to be Sir,
Your obedient servant,

C K McMahon

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept. of Indian Affairs,
ottawa
Ont

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

OTTAWA, November 17th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 14th instant in which you request that a grant be allowed for the purchase of prizes for the pupils of the four Indian day schools in your Agency.

In reply I beg to say that the Department will approve of an expenditure for the purpose for each of these schools, as follows: -

Garden River Anglican School.....	$7.50,
" " R. C. "	7.50,
Goulais Bay School.....	5.00,
Batchewana Bay School.....	5.00.

The teachers or yourself can arrange for the purchase of suitable gifts, not exceeding the above amount in each case.

Itemized accounts, in duplicate, should be obtained from the merchants from whom the purchase is made, and these should be attached by you to proper voucher forms, duly certified, and you should then forward them to the Department in order that payment can be made.

R.7.7.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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32

No. of Account Batchewana 1

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..T..E..Simpson..Limited..... Sault Ste Marie, Ont

DATE 1922		AMOUNT	
	Authorized by Dept. letter No. 13-1-5 dated May 15 /22		
Nov 25	25 To Freight as per receipt	1 2	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McMartin

Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Folio ____

Sault Ont
Sept 30 1922

Mr. J E Lemieux

Sooke

In Acc't with Algoma Fish. Oyster & Trading Co

Terms ____

| | | |

Terms Cash | Corner Queen and Elgin Streets | Store Phone 105

Sault Ste. Marie, Ont. Nov. 25/22 192

M Dept. of Indian Affairs,

Per A. D. McNabb.

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, etc.

Sept. 26/22		
To freight on shipment to Batchewana	$	1.50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No.....

Office of the.....Sault Ste Marie.....Indian Agency,

.....November 29th.....1922...

Sir,

I have the honour to enclose herewith Vouchers

Nos.....31 & 32....., amounting to $....1.50.....

in favour of .....T. E. Simpson Limited.....

for....Freight paid on goods to Batchewanaing Sept.

This expenditure was authorized by Departmental

Letter No....13-1-5.....dated...November 15/22.....

Your obedient servant,

A. R. McMaster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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28

REPORT No. 140.

No. of Account Batchewana....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....T. E. Simpson Limited.....
Sault Ste Marie

DATE 1922		AMOUNT
	408014-4 Authorized by Dept. letter No.....dated Nov. 4. 22	
Nov 25	25 To Goods as per Bill	10 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKenzie
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Terms Cash

[redacted] and Elgin Streets

Store Phone 105

Sault Ste. Marie, Ont. Nov. 25/22 192

M Dept. of Indian Affairs.

Per A. D. McNabb.

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, etc.

[redacted]

November 10, 1922

1	1 only Table	$ 10.00	
	Freight on same	.50	
			$ 10.50

Shipped To Batchewana

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No.....

Office of the.....Sault..Ste..Marie,.....*Indian Agency,*

.....November..29th.....*19*..22.

Sir,

I have the honour to enclose herewith Vouchers

Nos.....27..&..28....., *amounting to* $.....10.50.....

in favour of .....T.....E..Simpson..Limited.....

for...1...only..table..for..Batchewana..School.....

This expenditure was authorized by Departmental

Letter No...405014-4.....*dated*..Nov..4/22.....

Your obedient servant,

A. J. McNabb

Indian Agent.

c/c 1

The Secretary,
Department of Indian Affairs,
Ottawa.

Kindly send me a Duplicate Hundred of these Blanks ADM'd

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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94

ACCT No. 147

Garden River
&
No. of Account Batchewana

1 - 3.75
12 - 3.75

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... E. A. Eddy & Co. ..... Garden River

DATE 1923			AMOUNT	
		Authorized by Dept. letter No. 13m1m5 dated Nov. 17/23		
Jan	10	To Prizes to R. C. School Garden River	7	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. McCook
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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MONTHLY STATEMENT

PHONE 53-R-4

Garden River, Ont., ...

.....

.....

. . . In Account With . . .

E. A. EDDY & CO.

GENERAL MERCHANTS

To Goods as per Invoice

7 50

13-1-5

70 5 5

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
JAN 18 1923
RECORDS

Letter No.....47.....

Office of the.....Sault..Ste..Marie.....*Indian Agency,*

.....January..17th..... *1923*...

Sir,

I have the honour to enclose herewith Vouchers

Nos.....73..&..74....., *amounting to* $..7..50.....

in favour of .....E..A..Eddy..&..Co.....Gardan..River.....

for.....Goods..for..Prizes..for..R..C..School..Gardan. River

This expenditure was authorized by Departmental

Letter No.....13-1-5.....*dated*.....Nov..17/23.....

Your obedient servant,

A D McKaddy

Indian Agent.

c/c 1+12

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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107

151

AIC-1

No. of Account...Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...The Leader Departmental Store...
Sault Ste Marie,

DATE 1923			
	Authorized by Dept. letter No. 13-1-5 dated NOV. 17/22		
Jany 31st	To Prizes to Batchewana School	5	40 ✓

7493

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. McCulloch
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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475-480 QUEEN ST. PHONE 671

SAULT STE. MARIE, CANADA Jan. 31 1923

M Department of Indian Affairs
Snake & Balahdewans

IN ACCOUNT WITH

The Leader
DEPARTMENTAL STORE
Limited

1922					
Dec 7	10	Books	15	1	50
	10	Hose	35	3	50
				5.	00
		Panel Post			40
					5. 40

13-1-5
Jan 17/23

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No....54.....

Office of the....Sault..Ste..Marie.....*Indian Agency,*

.....February..6th..... *19* 23

Sir,

I have the honour to enclose herewith Vouchers

Nos..107..&..108....., *amounting to* $.....5.40..... .....

in favour of ..the..Leader..Departmental..Store.....

for....Goods..for..Prizes..for....the...Batchewana..School

This expenditure was authorized by Departmental

Letter No.....13-1-5.....*dated*...Nov..17/22.....

Your obedient servant,

A E McKeek

Indian Agent.

Cle 1

Ch. 743 - 10.40 8/3/23

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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110

15%

No. of Account...Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....the...Leader...Departmental...Store.....
Sault Ste Marie

DATE 1923		AMOUNT
	Authorised by Dept. letter No. 13-1-5 dated Nov. 17/22	
Jany 31st	To Goods for Prizes to Goulais Bay School	5 00 ✓

7493

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McKenzie
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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[redacted] PHONE 671

SAULT STE. MARIE, CANADA Jan. 31 1923

M Department of Indian Affairs
Ottawa

IN ACCOUNT WITH

The Leader
DEPARTMENTAL STORE
Limited

Dec	9	4 Hdkfs-		40	
		8 Rubber Balls		80	
		18 Story Books	2	70	
		Candy	2	00	
		2 Rattles 10		20	
					6.10
		Discount	1	10	
					$5.00

131-5-
340 17/xii

Taken by J. Cruck.
Moosonee Bay Dept.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 55

Office of the Sault Ste Maria *Indian Agency,*

February 6th *19*

E. X.

Sir,

I have the honour to enclose herewith Vouchers

Nos. 109 & 110, *amounting to $* 5.20

in favour of the Leader Departmental Store

for Prizes for the Goulais Bay School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Jan 17/22

Your obedient servant,

A E McKaek

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT OF INDIAN AFFAIRS
SEP 20 1923
RECORDS

Batchewa Bay Ont.
Sept. 15, 1923

Dept Indian Affairs: -
Ottawa Ont.

Would you please tell me by return of mail if you did buy Mr. Chris. Thompsons house and if you are going to fix it up for a school house and teachers residence. Indian Agent Inc. has promised he was going to have it ready for me. The Indians are all living down near the dock about 2¼ miles from here where the church is, and when I arrived here I had no place to stay only for Mrs. Millars kindness I would have been stuck for a place to sleep. For the present time I am living Father Pacherons House near the Church and am all alone up here my nearest neighbours are about ½ miles away I can't get settled and don't know where to get the wood sawed, as we must have wood this year Mr. McCrabb did

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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not come to his office in the 3 or
while I was there I waited all
day for him at his office
door and he does not write to
me to explain matters so I
thought the quickest way was
to write to you. That building
is much warmer than the one
we are teaching in now but it
will need whitewashing. Our two doors
one inside door and I was thinking
a partition of matchboard for my bedroom
would be cheaper than getting lumber
and would be quicker put up and
would be finished and look nicer and
the ceiling cannot of matchboard also. I am
only suggesting this; you don't need
to have matchboard if you don't want it
but it will come cheaper and be a better job.
If you answer soon I can let you
know what you need and how high
the room is also the length as you will
know how many pieces of matchboard to send
per number. There are 3 families living
near the church just now they are living
in the sick so I am all alone

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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here; I hope this soon come up there are just 2 children from the 3 families will attend school the rest are living down near the building I hear you bought.

I hope I soon know what you are doing so I can get settled for the winter just now I have to be brave and it is hard.

Shall I give you a hint as to what I will do if you get the place fixed? I close hoping you will soon write to me.

Yours Truthfully

Isabelle Peltier

Isabelle Peltier
Batchewana Bay
Ont.

Co. Dominion Transportation Co. Ltd.
Sault Ste. Marie
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-9-5

DEPT OF INDIAN AFFAIRS
SEP 19 1923
RECORDS

INDIAN AGENT'S OFFICE

No.
ALSO

Sault Ste. Marie, Ont.,

September 16th 23

Sir,—

In referance to the Batchewana School, I have now a chance to buy the house that the Inspector recommended some time ago. The owner Chris Thompson died a couple of months ago and his executor offered me the house for $50,00, there is no land goes goes with the House but we could let it remain where it is and use it , it is right in the centre of the Village.
What we paid last winter for hauling the children to school would fix up the house, all we require is a couple of thousand feet of Lumber and some 2 or 3 barrels of Lime.
It is a Log House and at any time we could move it to the land owned by the Dept, for School.
I met the Inspector to day at the Catolic School at Garden River and he urged me to try and buy as it is so handy for the Pupils,
Awaiting your early instructions.

I have the honor to be Sir,
Your obedient servant.

A D McNabb

Indian Agent,

A, F, MacKenzie Esq.
Acting Asst, Deputy & Secretary.
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, September 24th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 16th instant, in which you recommend that the house owned by the late Chris. Thompson be purchased for the sum of $50, to be used for school purposes on the Batchewana Reserve. In reply I beg to say that the Department will approve of the purchase of this house for the amount mentioned, viz: $50, and will pay this sum upon receipt of properly certified vouchers from you covering the cost.

You may arrange for the purchase of 2000' of lumber and 3 barrels of lime. You may also arrange to have the necessary alterations made to the building to provide classroom accommodation and living quarters for the teacher. You should consult the teacher as to the alterations that will be required to provide living quarters for her. It may be necessary to erect certain partitions to provide a bedroom. No unnecessary expenditure should be incurred in fitting up the building. When the repairs have been completed and the building is in proper condition for school purposes, you should arrange for the transfer of all school equipment and furniture from the building in which the school is at present held.

It is considered that this building is more centrally located, and, it is felt that, when it is fitted up for classroom purposes, it will provide for the educational requirements on this Reserve for sometime to come.

The purchase of the building, repairs and alterations required should receive your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, September 24th, 1923.

Madam:

I have to acknowledge receipt of your letter of the 15th instant, regarding the purchase of the building owned by the late Chris. Thompson, to be used as a classroom and teacher's residence on the Batchewana Reserve.

In reply I beg to inform you that we are authorizing Mr. Agent McNabb to purchase this building, and to take the necessary action to have it fitted up for classroom purposes, and also to have any alterations required carried out to provide living quarters for the teacher. We have requested him to consult you in the matter of arranging for proper accommodation for you in the building, and to attend to the purchase and fitting up of the building as soon as possible.

We hope that, when the building is ready and all the furniture and equipment are moved, it will meet the requirements on this Reserve for sometime to come.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Isabelle Peltier,
Batchewana Bay, Ont.
c/o Dominion Transportation Co. Ltd.,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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THIS INDENTURE MADE THIS SECOND DAY OF OCTOBER,A.D.1923.

[redacted]

HUGH THOMPSON of the City of Toronto in the County of York, administrator of the estate of CHRISTOPHER THOMPSON,late of the Village of Batchewana in the District of Algoma and Province of Ontario,Fisherman,Deceased, hereinafter called the PARTY

OF THE FIRST PART

-and-

DUNCAN C.SCOTT of the City of Ottawa in the Province of Ontario, Deputy Superintendent General of Indian Affairs,hereinafter called the PARTY

OF THE SECOND PART.

WITNESSETH that in consideration of the sum of Fifty Dollars($50.00) paid by the party of the second part to the party of the first part, the receipt whereof is hereby by him acknowledged, he, as administrator of the said estate hereby assigns and sets over unto the said party of the second part all the right, title and interest of the estate of the said Christopher Thompson and of himself as administrator, in, to and out of a certain log house situate at Batchewana Bay in the District of Algoma aforesaid and occupied by the said Christopher Thompson, deceased, in his lifetime.

IN WITNESS WHEREOF the party hereto of the first part has hereunto set his hand and seal the day and year first above written.

SIGNED SEALED AND DELIVERED)
In the presence of
Madeline Thompson.

Hugh Thompson
Administrator

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DATED OCTOBER 2ND, A.D. 1923

HUGH THOMPSON

Administrator of the Estate of
Christopher Thompson

-to-

DUNCAN C.SCOTT

Deputy Superintendent General of
Indian Affairs.

R E L E A S E

WILLIAM S. MAGUIRE
BARRISTER, SOLICITOR, ETC.
ST STE. MARIE
CANADA

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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DATED OCTOBER 2ND, A.D. 1923

HUGH THOMPSON

Administrator of the Estate of
Christopher Thompson

-to-

DUNCAN C.SCOTT

Deputy Superintendent General of
Indian Affairs.

R E L E A S E

WILLIAM S. MAGUIRE
BARRISTER, SOLICITOR, ETC
SAULT STE. MARIE
CANADA

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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WILLIAM S. MAGUIRE
BARRISTER, SOLICITOR, &c.
SAULT STE. MARIE

October 20,1923.

A.D.McNab,Esq.,
Indian Agent,
Sault Ste.Marie,Canada.

Dear Sir: RE CHRISTOPHER THOMPSON ESTATE,and
DEPARTMENT OF INDIAN AFFAIRS.

I enclose you herewith release from Hugh Thompson, executor of the estate of the late Christopher Thompson,deceased, releasing any right of the estate in the log house situate at Batchewana Bay, and understand that the Department will forward me a cheque for $50.00 covering this release.

Yours truly,

WSM:M
encl

Kindly forward cheque to
Wm S Maguire Sault Ste Marie
ont
A.D. McNab

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 24 1928
RECORDS

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont. October 23rd 1923

Sir,—

Inclosed please find Release for the Chris Thompson House at Batchewana Bay to be used for School purposes.
I am sending up Lumber and Lime to put it in shape for the Teache
Hoping that this is satisfactory,

I have the honor to be Sir,
Your obedient servant,

A. D. McNabb
Indian Agent,

J. D. Mc Lean Esq.
Asst, Deputy & Secretary.
Dept, of Indian Affairs,
Ottawa, Ont,

Enclosed release is signed by Chief Jas Hughes Thompson and Administrator for that purpose and unnecessary as it is in reserve
RJT

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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O/C 2081 - Capitol

Vote No. ... .

Treaty No. ... ..

Department of Indian Affairs

To ....Hugh Thompson, ...

Administrator of Estate of Late

Christopher Thompson. ... .

DATE 1923		SERVICE.	AMOUNT.
Oct.	2	To amount of purchase of house on the Batchewana Reserve to be used for school purposes	$ 50 00

This house is centrally located on the Reserve, and will be fitted up for classroom and teacher's living quarters for the Batchewana Indian Day School. A deed of the property has been obtained from the administrator of the estate, and the price is fair and just and according to agreement.

J. D. Sutherland
Head Clerk, Schools Branch,
25/10/23.

Draw cheque in favour of
Hugh Thompson,
Administrator,
and send to
A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

a/c 1 (1 of 1)
Ch. 5081 (2nd Trust Fund)
Sundries
Sault Ste Marie
25/10/23

TOTAL. $ 50 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, October 25th, 1923.

Sir:

- WITH CHEQUE -

I have to acknowledge receipt of your letter of the 23rd instant, enclosing release from Hugh Thompson, Administrator of the Estate of the late Christopher Thompson, of the house in Batchewana Village, which it is intended to fit up and use for classroom purposes and teacher's living quarters.

In reply I beg to enclose herewith Cheque No. 5081, in favour of Hugh Thompson, to the amount of $50, being the purchase price of the house. You should hand this cheque to Mr. Wm. S. Maguire, Barrister, Sault Ste. Marie, the lawyer acting in the interests of the Estate in the sale of this house.

It is noted that you are sending the lumber, lime, etc., required to fit up this house for school purposes. You will be good enough to see that the necessary repairs are completed as soon as possible and that any alterations required are carried out, to provide living quarters for the teacher. The desks, blackboards and school supplies at present in the church should be moved to the house when it is completed and ready for school purposes. If any further supplies or furnishings are required, you should forward a requisition for the same, stating approximately the cost of the articles asked for.

The Department expects you to see that this house is fitted up and made ready for school purposes and that living quarters are provided for the teacher.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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380

No. of Account..Hatchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Isabelle Peltier.....Hatchewana Bay

DATE 1923		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Sept 30	To Sweeping & cleaning School	4	00

5371
Sept 9/11/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McMath
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Sept. 30, 1923

Dept. Indian Affairs

To One Days work at School House cleaning — — — — $2.00

To sweeping and starting fires $2.00

4.00

Isabelle Peltier Teacher
Batchewana Bay
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No....190.....

Office of the.....Sault..Ste..Marie.....*Indian Agency,*

...November...3rd.....1923.....19...

DEPT. OF INDIAN AFFAIRS
NOV 5 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos......379..&..380....., *amounting to* $...4..00.....

in favour of .....Isabella..Peltier.....Batchewana..Bay...

for.....Cleaning..&..sweeping..School.....

This expenditure was authorized by Departmental

Letter No.....*dated*.....

Your obedient servant,

A D McRae

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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392

No. of Account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... I. J. Downey & Sons
Sault Ste Marie

DATE 1923		AMOUNT	
	Authorized by Dept. letter No. 13-1-5 dated Sep. 24/23		
Nov 20	To Lime & Freight for Batchewana School	10	90

5686
Acct 1/12/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McMath
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Wholesale and Retail Dealers in Lime, Cement Plaster of Paris Plastering Hair Fire Brick Fire Clay

Phones: { East Street 253W. Cathcart St. 500

P. O. Box 955

Sault Ste. Marie, Ont., 19th Oct. 1923

Department of Indian Affairs
Batchwana School

In Account with

I. J. DOWNEY & SONS

All Orders from any part of Algoma receive prompt attention

Common Brick
Gypsum
Drain Tile
Building Tile
Wall Plaster
Sewer Pipe
Building Sand and Gravel

DATE	ARTICLES	SLIP No.	JOB	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Oct. 19	3 Bbls Rel. lime @			2.75	8.25		
	Freight to Batchwana				2.65		
					$ 10.90		

13-1-5-
Sep 24/23

COPELAND-CHATTERSON SYSTEMS HAMILTON ONT. 44313-23

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
NO. 1923
RECORDS

Letter No.....196.....

Office of the SAULT STE MARIE *Indian Agency,*

NOVEMBER 20th *1923*

Sir,

I have the honour to enclose herewith Vouchers Nos. 391 & 392, *amounting to $* 10.90 *in favour of* J. J. Downey & Sons Sault Ste Marie *for* Lime shipped to Batchewana Bay School

This expenditure was authorized by Departmental Letter No. 13-1-5 *dated* Sept 24/23

Your obedient servant,

A S McMahon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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4 0 C

No. of Account Batchewana /

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... M. J. Hesson & Co ..... Sault Ste Marie

DATE 1923			AMOUNT	
		Authorised by Dept. letter No. 13-1-5 dated Sep 24/23		
Nov	20	To Lumber & Windows for Batchewana School	98	05

5787
Sept 1/12/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Phone 104

Sault Ste. Marie, Ont., Nov. 7th 1923.192

Account No.

M Mr. A.D. McNabb

Indian Agent

Bought of **W. J. HESSON & CO.**

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, SCROLL WORK, WOOD TURNING, Etc.

Rough and Dressed Lumber of all kinds

Accounts Due when Rendered. 10% Added after 30 Days

	To Batchewana Bay.	
Nov. 6th	" 2 sash 10x12-6lts Glazed @2.25	4.50
	" 1 pair Sash 24x30 Open @1.65	1.65
	~~Tax 2%~~ Thes	.14
		6.29
		14
		61 5

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Phone 104 | Sault Ste. Marie, Ont., Oct 31st, 1922

Mr. A.D.McNabb,

Indian Agent

Account No.

Bought of **W. J. HESSON & CO.**

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, SCROLL WORK, WOOD TURNING, Etc.

Rough and Dressed Lumber of all kinds

Accounts Due when Rendered. 10% Added after 30 Days

Oct 23	Shipped to Batchewana. To 2000 ft Shiplap @$40.00 " Freight prepaid by us	80.00 ✓ 11.90 ✓ 91.90 ✓

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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12-1-5

DEPT. OF INDIAN AFFAIRS
NO. 1923
RECORDS

Letter No.200.....

Office of the.....SAULT..STE..MARIE.....*Indian Agency,*

Acct

.....November...20th.....19.23..

Sir,

I have the honour to enclose herewith Vouchers

Nos.....399..&..400....., *amounting to* $..98..05.....

in favour of ....M..J..Henson..&..Co....Sault..Ste..Marie.

for.....Lumber..&..Windows..for..Batchewana..School.....

This expenditure was authorized by Departmental

Letter No.....13-1-5.....*dated*....Sept..24th..1923.....

As letter Rec'd 23/12

Your obedient servant,

A D McMahon

Indian Agent.

ONT.
NOV 11 1923
ONT.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-6

November 23rd, 1923.

Sir,-

Referring to your letters of the 20th instant, I re-inclose herewith the voucher amounting to $98.05, which you forwarded in favour of Messrs. W.J. Hesson and Company for lumber and windows supplied for the Batchewana School. Kindly attach to the said voucher the receipt for freight charges paid.

I re-inclose also voucher amounting to $10.90, which you submitted in favour of Messrs. T.J. Downey & Sons, in order that in this case also the receipt for freight charges may be furnished.

Both vouchers should be re-inclosed to the Department with a view to payment.

Your obedient servant,

J. D. McLEAN

(J.D. McLean),
Asst. Deputy and Secretary.

A.D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ADDD

Sault Ste Marie, Ont, ...

November 26th 19 23

DEPT. OF INDIAN AFFAIRS
NOV 27 1923
RECORDS

Sir,

The Teachers of the Different Schools in the Agen
Agency have asked me for some Christmas Gifts for their Schools.
I would respectfully ask you on their behalf for the sum of $35,0
$10,00 each for the Garden River Schools and $7,50 each for Rankh
Batchewana & Goulais Bay Schools.
I am asking for more than I used to get on account of the increas
attendance as well as the upward trend in prices, and I hope you
will give us all you can,

I have the honor to be Sir,
Your obedient servant,

a d McKabb
Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, Nov. 28th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 26th instant, requesting on behalf of the teachers of the Indian day schools in your agency that a grant be allowed for the purchase of prizes or gifts to be distributed to the pupils before the schools close for the Christmas holidays.

In reply I beg to say that the Department will approve of an expenditure of $10 for each of the schools on the Garden River reserve, and $7.50 each for the schools at Batchewana and Goulais Bay. You should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of suitable gifts not exceeding the above authorized amounts for each of the schools separately. Kindly quote the file number and date of this letter as authority for the purchase.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 28 1923
RECORDED

Sault Ste. Marie, Ont,

November 27th 1923

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

Inclosed please find Vouchers from W. J. Hesson & Co and I. J. Downey & Sonswith receipt for Freight bills attached as per instructions in your letter of 23rd Instant No 13-1-5

I have the honor to be Sir,
Your obedient servant.

A S McCable
Indian Agent.

J. D. Mc Lean Esq.
Asst. Deputy & Secretary.
Dept. of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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455

No. of Account Batchewana /

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... William Hall Batchewana Bay .....

DATE 1923		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Oct. 25/23	
Nov 2	24 To Labor repairing new School 14 Days @ $3,00	42 00 ✓
	Balance due Nov 24" 23 Dept of Indian affairs In a/c with Wm Hall To 14 days Labor on Batchewana School	$42 00

6132
part 1 2/12/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. W. McMark
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 228

Office of the SAULT STE MARIE *Indian Agency,*

December 6th *1923*

Sir,

I have the honour to enclose herewith Vouchers

Nos. 455 & 456 *, amounting to $* 42.00

in favour of William Reil Batchewana Bay P.O

for Repairing the Thompson House into a School Room

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Oct 25/23

Your obedient servant,

A D McNabb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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462

No. of Account...Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....Mrs. M. Millar.....
Batchewana Bay

DATE 1923			AMOUNT	
		Authorized by Dept. letter No.....13-1-5 dated.....Oct. 25/23		
Nov	5	To 2 White wash Brushes for New School	1	25

ACC
6131 Cost 1 25/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McNabb
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchawana Nov. 5-th 1923.

Indian School Dpt.

In account with Mrs M. Miller To / white lead Brushes 7 5.
" 1 " " " 5-0
1.5

Mrs M. Miller
Isabelle Peltier (Teacher)

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-6

Letter No. 231

DEPT. OF INDIAN AFFAIRS
RECORDS

Office of the SAULT STE MARIE *Indian Agency,*

December 6th 1923

R

Sir,

I have the honour to enclose herewith Vouchers

Nos. 461 & 462, *amounting to* $ 1.25

in favour of Mrs M. Millar Batchewana Bay P.O.

for Whitewash Brushes furnished new School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Oct 25/23

Your obedient servant,

A D McKaddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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460

No. of Account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.J. O'Donnell
Batchewana Bay

DATE			AMOUNT	
1923				
		Authorized by Dept. letter No. 13-1-5 dated Oct. 25/23		
Nov	19	To Nails Fto to Batchewana New School	22	65

6130 Dec 12/12/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A S McMark
Agent.

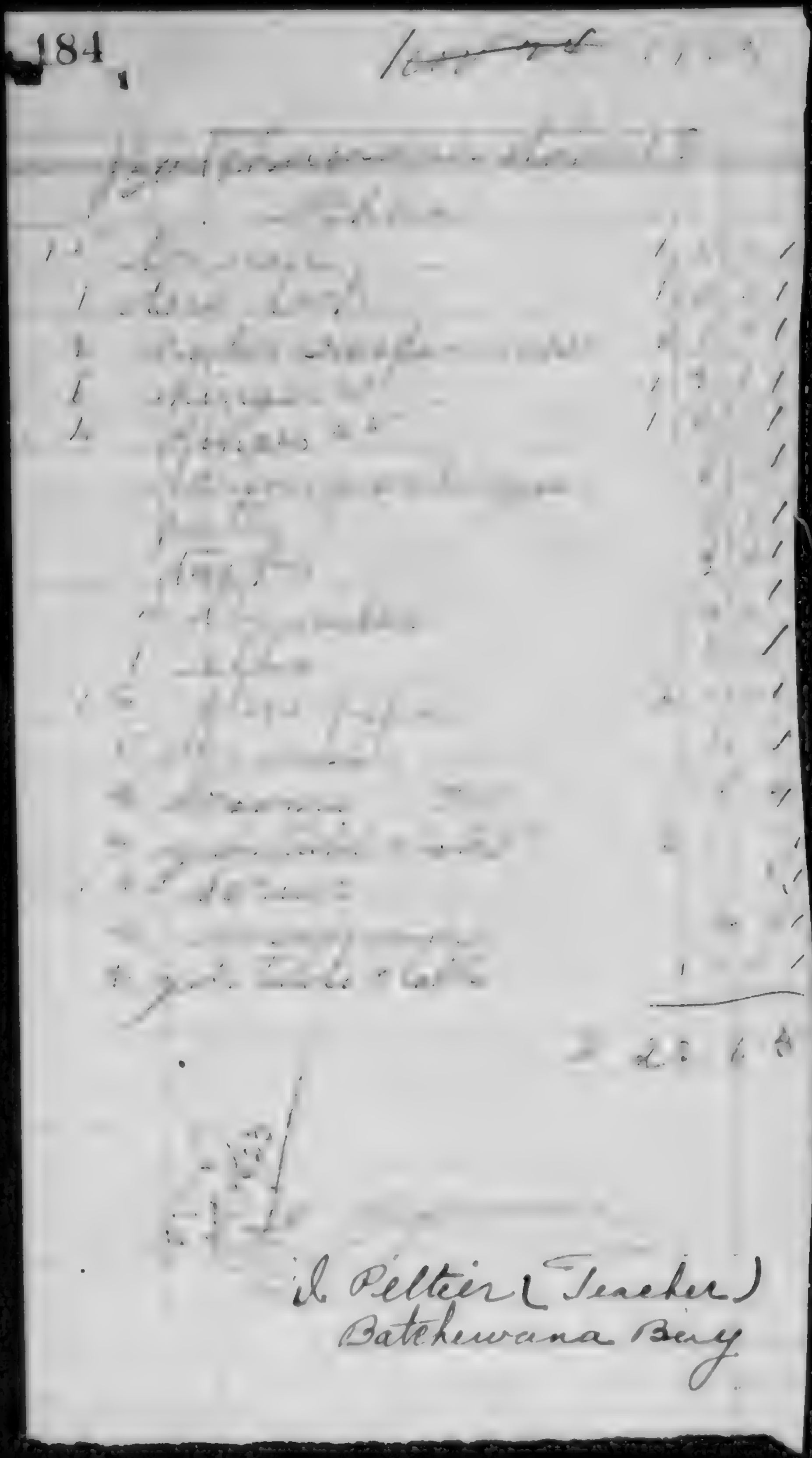
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184



A. Pelletier (Teacher)
Batchewana Bay

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
DEC 10 1923
RECORDS

Letter No. 230

Office of the SAULT STE MARIE *Indian Agency,*

December 6th 1923.

R.

Sir,

I have the honour to enclose herewith Vouchers

Nos. 459 & 460, *amounting to $* 22,65

in favour of E. O'Donnell Batchewana Bay P.O.

for Articles supplied to Batchewana New School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Oct 25/23

Your obedient servant,

A D McKaddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account...Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Peter Robinson.....
Batchewana Bay

DATE 1923			AMOUNT
		Authorised by Dept. letter No.13-1-5.....dated....Oct...25/23	
Nov 24	24	To labor repairing new School 17 days @ $3.00	51 00

Batchewana Nov 24th 23

Dept of Indian affairs
In a/c with Peter Robinson

Nov	24	To 17 Days Rebuilding Thompsons House at Batchewana into a School Room 3.00	51 00

13-1-5
Oct 25/23

pk

6129
pay 12/12 23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R L McMahon
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 229

Office of the SAULT STE MARIE *Indian Agency,*

December 6th *1923*

Sir,

I have the honour to enclose herewith Vouchers

Nos. 457 & 458, *amounting to $* 51.00

in favour of Peter Robinson Batchawana Bay P.O.

for labor ob Thompson House for School Room

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Oct 25/23

Your obedient servant,

A D McLeod

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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454

No. of Account Batchewana 1

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....Isabelle Paltier.....
Batchewana Bay

DATE 1923		AMOUNT
	Authorized by Dept. letter No.....13-1-5 dated.....Oct 25/23	
Nov 24	To Cleaning new School	4 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McMath
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No....227.....

Office of the.....SAULT.....STE.....MARIE.....*Indian Agency,*

.....December.....6th.....*19* 23

Sir,

I have the honour to enclose herewith Vouchers

Nos......453..&454....., *amounting to* $....4.00.....

in favour of ...Isabelle..Peltier.....Batchewana..Bay..P.O

for.....Cleaning..new..School.....

This expenditure was authorized by Departmental

Letter No......13-1-5.....*dated*.....Oct..25/23.....

Your obedient servant,

A D McNabb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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452

No. of Account..Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Johnny..Robinson.....Batchewana Bay P. O.

DATE 1923		AMOUNT
	Authorised by Dept. letter No..13-1-5...dated..Oct...25th	
Nov 23	To Carting School Supplies from Church to New School	3 00

Batchewana Nov 23

1 load of Indian effects
& Sch. supplies Little Rapids
to Batchewana
Church to School 3 00

$3 00

6127 pwk 12/12/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 226

Office of the SAULT STE MARIE Indian Agency,

December 6th 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. 451 & 452, amounting to $ 3.00

in favour of Johnny Robinson Batchewana Bay P.O

for Carting School supplies and Wood to new School
from the Catholic Church

This expenditure was authorized by Departmental

Letter No. 13-1-5 Oct 25/23 dated Oct 25/23

Your obedient servant,

A. S. McNabb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1176

12 - 5.00
5.00

No. of Account Garden River

INDIAN TRUST FUND

The Department of Indian Affairs.

To F. W. Woolworth Co Limited Sault Ste Marie

DATE 1923		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Nov. 25/23	
Dec 11	To Goods for Prizes for R. C. School Garden River	10 00

6362 Dec 28/12/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No.113-60m-15-8-17-U.T.Co.—4618

ENTER STORE NUMBER IN THE "◇" 1200 out.

(SHIPPING POINT OF SHIPMENT) Dec. 11 1923

Bought of

"◇ F. W. WOOLWORTH CO. LIMITED"

Department of Indian Affairs

Bought of N. C. Leland

Garden River

MARKS AND NUMBERS ON PACKAGES	QUANTITIES AND DESCRIPTION OF GOODS	[illegible] for Home Consumption at time Shipped ¢	[illegible] for Home Consumption at time Shipped AMOUNT	Selling Price to the Purchaser in Canada ¢	Selling Price to the Purchaser in Canada AMOUNT
12 ORD	Handkerchiefs	05	60		
6 "	"	27½	45		
12 "	Braid Buckles	15	180		
3 "	Corsets	15	45		
4 "	Paints.	15	60		
7 "	Cookie	15	105		
1 "		05	05		
4 "	Dishes	15	60		
9 "	Toys	15	135		
30 "	Oil Cloth Balls	2½	75		
Duplicate	— Candy		230		
			1000		

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 238

Office of the SAULT STE. MARIE *Indian Agency,*

December 22nd 1923

Sir,

I enclose herewith Vouchers Nos. 475 & 476 *,*

amounting to $ 10.00 *in favour*

of F. W. Woolworth Co. Ltd. Sault Ste Marie

for Goods for Prizes for the Garden River R. C. School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Nov. 26/23

Your obedient servant,

A. D. McKay

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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478

No. of Account Eat.Shesana...

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Leader..Departmental Store Limited...
Sault Ste Marie

DATE 1923		AMOUNT	
	Authorized by Dept. letter No...13-1-5...dated...Nov...28/23		
Dec 19	Tp Goods for Prizes or Goulais Bay School	7	50

6761 - 15
Rec'd 28/12/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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475-480 Queen St. Phone 671

Sault Ste. Marie, Dec - 19th 1923

Canada

Mr A. D. McNabb

Dept of Indian Affairs

In Account With

The Leader
DEPARTMENTAL STORE

Limited

Dec	17	2	3 Dolls		1 00
			2 Pr. Mitts		2 00
			2 Hdkfs	25	50
			2 "	35	70
			1 Drake		1 00
			1 Dress		2 87
			1 Dozen		69
			2 Dozen		1 00
			2 x Hose Stockings		36
					1
					$7 50

To Gouldais Bay
School.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 239.....

Office of the SAULT STE MARIE *Indian Agency,*

December 22nd *1923*

Sir,

I enclose herewith Vouchers Nos. 477 & 478 *,*

amounting to $ 7.50 *in favour*

of The Leader Store Ltd Sault Ste Marie

for Goods for prizes Goulais Bay School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Nov. 23/23

Your obedient servant,

A. S. McNabb

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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480

No. of Account Batchewana.

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....The...Leader...Departmental...Store...Limited
Sault Ste Marie

DATE 1923		AMOUNT	
	Authorized by Dept. letter No. 13m15m5 dated Nov. 25/23		
Dece 19	To Goods for Prizes for Batchewana School	7	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeod
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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475-480 Queen St. Phone 671

Sault Ste. Marie, December 19 1923

Mr A. D. McNabb.

Department of Indian Affairs

In Account With

The Leader

DEPARTMENTAL STORE

Limited

5	Yds Jersey	@ 50	2 50	
2	Yds Ribbon	@ 25	50	
3	"	@ 20	60	
2	Braces	@ 35	70	
7	Pr. Mitts	@ 35	2 45	
2	Handkerchiefs	25	50	
2	"		25	11
				7 50

To Teacher at Batchewana

13-1-3

Rec'd Jan 7 1924

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 240

Office of the SAULT STE MARIE Indian Agency,

December 22nd 1923

Sir,

I enclose herewith Vouchers Nos. 479 & 480,

amounting to $ 7.50 in favour

of The Leader Store Ltd Sault Ste Marie

for Prizes Batchewana Bay School

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Nov. 28th 1923

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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506

1

No. of Account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Rev...L....Paraboron S. J. Sault Ste Marie

DATE 1923		AMOUNT
	Authorized by Dept. letter No. 13-1-1 dated July 21/22	
MDec 1	To Rent for Church 14 months	35 00 ~~42 00~~
	1	
	6822 2nd 10	24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. B. [illegible]
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchewana January 5th 1924

Dept. of Indian Affairs

In a/c with

Rev L. Poroheron S. J

Sault Ste Marie, Ont.

00	1	To Rent for Church at Batchewana Bay for School Room 14 Months	$ 3.00	35 00 42 00	35 00

Rent due to be 30th Jan Clemence or 2nd Jan Month

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-1

DEPT. OF INDIAN AFFAIRS
JAN 9 1924
RECORDS

Letter No. 253

Office of the SAULT STE. MARIE *Indian Agency,*

A8R1

January 5th *192 4*

Sir,

I enclose herewith Vouchers Nos. 505 & 506;

amounting to $ 35.00 *in favour*

of Rev. L. Porcheron S. J. Sault Ste Marie

for Rent for Church used as School room

This expenditure was authorized by Departmental

Letter No. 13-1-1 *dated* July 21st/22

Your obedient servant,

A101

A R McNabb
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

January 12, 1924.

MEMORANDUM

Mr. Scott.

With reference to the attached letter from Rev. L. Porcheron, of Sault Ste. Marie, requesting payment of rent for the church building used for school purposes at Batchewana, I beg to say that a voucher was received from Agent McNabb for the rental due up to the end of November, and a cheque to the amount of $35 in payment to that date was sent on the 10th instant.

This school re-opened on September 1, 1922, having been closed from June 30, 1920, and the amount paid on the 10th instant completes the rental due. We purchased a house in October, last, and it has been fitted up and is now in use for school purposes, and the use of the church has been discontinued. It is considered that there is no further amount due for the rental of the church building.

Memo sent to New Building Department for file

Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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EXTRACT FROM INSPECTOR'S REPORT ON BATCHAWANA SCHOOL.

September 7th & 8th, 1924.

---

1. Asbestos needon roof around chimney

2. The key was left with Frank Lapointe, fisherman, so that he could, after or during rain storm, empty a pail that was placed under the pipes in the chimney, as the flashing in the roof was so poorly fixed around the chimney that rain usually poured in. This needs fixing.

3. Classroom is too dark. A window 4 x 3 in the gable end will help. Windows are very small.

4. There is no woodshed. Wood is kept in classroom around walls A lean-to is all that is needed.

6. The only light into the kitchen is from the top half of the door but this is boarded up as window was broken. It needs fixing. 2½ x 2½.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, September 15th, 1924.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Batchewana Indian Day School, states that the flashing on the roof around the chimney is so poorly fixed that the rain comes through into the building. He recommends that the roof around the chimney be repaired with asbestos or other suitable material. He also states that the classroom is too dark and recommends that a window 4'x3' be placed in the gable end of the building. He further states that there is no woodshed at this school and that the wood is kept in the classroom around the walls, and that the only light in the kitchen is from the top half of the door, which is boarded up as the glass is broken.

I have to request that you will make immediate arrangements to have the roof of the building around the chimney repaired and placed in good condition. You should also arrange to have a window placed in the gable end of the classroom and the door into the kitchen repaired. Regarding the providing of a woodshed, it is considered that a lean-to to the building is all that is required. You may arrange to have an inexpensive lean-to put up to provide storage facilities for the wood. You should engage the services of a competent man to carry out these repairs and put up the woodshed. No unnecessary expenditure should be incurred. You should purchase any materials required.

The Department expects you to have the above work completed at an early date, and properly certified vouchers, in durlicate, should be forwarded covering the cost of any material supplied and for the labour engaged.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McRabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No .....
AND
TO DATE OF THIS LETTER

Sault Ste Marie, Ont.,

September 13th 19 24

Sir,—

I beg to acknowledge the receipt of your letter of the 15th Instant No 13-1-5 in reference to the Batchewana Bay Indian School.and in reply have to say that it is a very difficult matter to get any competetant man up there to do any work such as is required to be done, I can send the material up there but it will be very expensive as the regular Boats are very uncertain as to whether they will call at Batchewana, I would ha have to send the Lumber from here to roof the Woodshed, and also for the whole building as there is no Saw Mill nearer than the L Lumber Yards at the Sault.I will get the window all glazed and sent there if at all possible. I have had no complaint from the former Teacher in regard to this building and at my visit there in July I could not get in to the building as Miss Peltier must have had the key with her at least I could not find it.
I will at once send up a notice for Tenders for the wood for the School for the coming winter.

I will do my utmost to get this work done outside of the Woodshed and will await your further instructions as to sending up the Lumber required for it.

I have the honor to be Sir,
Your obedient servant.

Indian Agent.

A. F. MacKenzie Esq,
Acting Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, Sept. 22, 1924.

Sir:

I have your letter of the 18th instant, with reference to the repairs required to the Batchewana Indian Day School and the erection of a lean-to on the building to provide storage facilities for the fuel.

In reply I have to say that you should arrange to have the necessary repairs made to that portion of the roof around the chimney and, if possible, have a window placed in the gable end of the classroom.

Regarding the lumber required for the erection of a woodshed, you should be in the best position to decide whether this work should be completed this fall or not. If you can arrange to have the lumber delivered at Batchewana, it would be advisable to have the woodshed completed this fall, in order to have storage facilities for the fuel supply. It is not intended that an expensive woodshed be put up, but a small lean-to of sufficient size to store the winter's supply of wood. The Department will leave this matter in your hands to make the best arrangements possible for having the work done, or, if you consider it inadvisable to forward the material this fall, the erection of the woodshed will have to stand over until next spring.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN OFFICE

At Sault Ste Marie, Ont.

December 4th 1924

Sir;

I beg to ask you for $25,00 for Prizes at the different schools for Christmas to be divided as follows.

R, C, School Garden River	$7,50
Anglican School Do	7,50
Batchewana Do	5,00
Goulais Bay Do	5,00

Awaiting your favorable reply.

I have the honor to be Sir,
Your obedient servant.

D J McClark

Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary.
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, December 6, 1924.

Sir:

In reply to your letter of the 4th instant, I have to say that the Department will approve of an expenditure for each of the Indian day schools in the Garden River agency, for the purpose of purchasing prizes or gifts to be distributed among the pupils before the schools close for the Christmas holidays, as follows: -

Garden River R. C.	$7.50
Garden River Anglican	7.50
Batchewana	5.00
Goulais Bay	5.00

You should forward properly certified vouchers, in duplicate, covering the expenditure incurred, not exceeding the above amounts, for each of these schools, separately.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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778

Vote No. .....

Treaty No. . . . . .

Department of Indian Affairs

c/c1

To ..... T. E. Simpson Ltd .....

Cor. Queen & Elgin Streets

..... Sault Ste Marie, Ont.

DATE	SERVICE	AMOUNT
1924		
Nov 24	To Goods to Batchewana School	15 75

6332

Nov. 11/24

found correct

H.C.W.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....)

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Terms Cash

Cor. Queen and Elgin Streets

Store Phone 105

SAULT STE. MARIE, ONT., Nov 24 1924

M Dept of Indian Affairs

Rev A D McNabb

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, etc.

Nov. 4.	For N Thro, Batchewana School.		
	3 K. Chairs @ 1.40	4	20
	Teachers Chair	3	50
	Table	7	00
	1½ yds Oilcloth @ 70¢	1	05
			15 75

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No.....389.....

Office of the.....SAULT.....STE.....MARIE.....Indian Agency,

.....December...3rd..... 1924

Sir,

I enclose herewith Vouchers Nos.....777...&...778.....,

amounting to $.....15.75.....in favour

of .....T...E...Simpson..Limited.....Sault..Ste...Marie.....

for .....Supplies...Teacher...Batchewana...Bay.....

This expenditure was authorized by Departmental

Letter No..... dated..... ....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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800

Vote No. .....

Treaty No. ... ...

Department of Indian Affairs

6/c 1

To ..... F. W. Woolworth Co Ltd .....

..... Sault Ste Marie, ...

..... Ont. .....

DATE 1924	SERVICE	AMOUNT
Dec 9	To Goods to Batchewana Bay School	6 50

6410
send. 12, 2 2 4.

EXAMINED and found correct

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKenzie
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—50 Pads-4-25-18-T.T.Co.

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
190-194 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que.
356 St. Lawrence St.
85 Montreal, Que.
395 St. Cath. St. W
97 London, Ont.
101 Vancouver, B.C.
339 Hastings St.
126 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
174-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S.
63 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
456 Woodstock, Ont.
662 Fort William, Ont.
607 Amherst, N.S.
613 Moncton, N.B.
620 Brockville, Ont.
652 St. Hyacinthe, Que.
670 St. Johns, Que
693 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
622 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont.
650 West Toronto, Ont.
1648 Dundas St.
651 Winnipeg, Man.
303 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
809 Hastings St. W.
676 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
705 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
730 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1498 St Lawrence Blvd.
754 Quebec, Que.
208-212 St John St.
757 Ottawa, Ont.
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
946 Bloor St. W.
801 Sault Ste. Marie, Ont.
806 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
868 Niagara Falls, Ont.
885 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont.
915 Lamora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.
1005 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
Danforth Ave.
1020 Toronto, Ont.
185-187 Yonge St.
1026 Joliette, Que.

(801) Sault Ste. Marie, Ont., June 4 1912 4

Sold to Indian Agent

Address Sault Ste. Marie Ont

Ship via Mail Clerk

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2 dz	Scribbler	05	1 20
	2 "	"	05	120
	4 "	3/10 Pencils	3/10	160
	1/2 "	Erasers	05	90
	6 only	Ink	05	30
	1/2 "	Plates	15	135
	3 "	Cups & Saucers	25	75
	1 "	Flour sifter	15	15
	6 "	Knives & Forks	15	90
	1 "	Milk Jug	15	15
				5 50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN OFFICE

DEC 11 1924
RECORDS

At Sault Ste Marie, Ont

December 9th 19 24

Letter No 400

Inclosed please find Vouchers No 799 & 800
Amounting to $8,50 in favor of Woolworth Co Ltd
for Goods furnished to Teacher at Batchewana Bay School.

I had no authority to purchase those Goods but the Teacher Miss Thero was here and I knew she was in need of those Goods The last Boat of the season was going up and I did not have time to write you.

I know that she had only Granite Cups & Saucers and plates . She needed those articles very badly and I took the liberty of Purchasing them without authority.

I have the honor to be Sir,
Your obedient servant.

D J McKaddy

Indian Agent.

A, F, Mac Kenzie Esq.
Actg, Asst, Deputy & Secretary.
Dept, of Indian Affairs.
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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836

Vote No. .....

Treaty No. ....

Department of Indian Affairs

To F. W. Woolworth Co Ltd

Sault Ste Marie,

Ont.

DATE 1925		SERVICE.	AMOUNT.
Jan	5	To Goods for Prizes to Batchewana Bay School	5 00

7117
Sent 12/1/25

EXAMINED and found correct.

.....

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKay
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—20 Pads-6-25-18-D.T.Co.

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

DIVISION OFFICE

4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
190-194 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que.
356 St. Lawrence St.
85 Montreal, Que.
395 St. Cath. St. W
97 London, Ont.
101 Vancouver, B.C.
339 Hastings St.
134 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S.
61 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath St. E.
284 Peterboro, Ont.
348 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
419 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
466 Woodstock, Ont.

482 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
650 West Toronto, Ont.
1083 Dundas St.
651 Winnipeg, Man.
293 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
708 Sarnia, Ont.

709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2253-57 Notre Dame St. W., St. Henri.
780 Edmonton, Alta.
783 Montreal, Que
1485 St. Lawrence Blvd.
784 Quebec, Que.
206-212 St. John St.
787 Ottawa, Ont.
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
946 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.

813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que.
860 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Rorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
947 North Bay, Ont.
959 Charlottetown, P.E.I.
964 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
Danforth Ave.
1020 Toronto, Ont.
165-167 Yonge St.
1026 Joliette, Que.

(801) Sault Ste. Marie, Ont., Dec 22 1924

Sold to Dept of Indian Affairs

Address Ottawa

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

For Miss Knight Shingwauk

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	glass dishes	10	20
	2	"	15	30
	2	pictures	15	30
	1	"	15	15
	2	horns	15	30
	2	horses	15	30
	2	balls	15	30
	1	book	15	15
	1	doll	15	15
	8	dishes	15	120
	2	doz cloths	30	60
	2	pr armbands	15	30
	2	" cheeks suspenders	15	30
	9	pieces stamped goods	3x5	15
	2	towells	15	30
				5.00

Butchevana School Angus

13.15
Dec 6/24

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN OFFICE

At Sault Ste Marie, Ont

December 5th 19 25

Letter No 418

Sir;

Inclosed please find Vouchers No's 535 & 536

Amounting to $ 2.00

In favor of F. W. Woolworth Co Ltd

For Books for Prizes to Batchewana Schools

Authorised by Letter No 13-1-5 Dated Dec 6 1925

D. McKay

Indian Agent

Secretary.
Dept. of Indian Affairs.
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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860

Vote No. .....

Treaty No. ..

Department of Indian Affairs

6/21

To Isabelle Poitier

Goulais Bay P. O.

DATE 1925	SERVICE.	AMOUNT.
Jun 9	To cash for Prizes for Goulais Bay School	5 00

7239
Read 15

Received and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. W. McKay
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Jan: 8/25

Jaulais Bay Hudsons Bay

Sold to Mrs. Pelletier

30 Handkerchiefs at 3 for 25¢	$ 2.50
4 Mouthorgans at 50¢	2.00
2 Bugales at 25¢	.50
	$ 5.00

Paid by
Miss Isabell Pelletier

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN OFFICE

At ..... Ont.

..... 19.....

Letter No 430

Sir.

DEPT. OF INDIAN AFFAIRS
JAN 19
RECD

85-9 + 86

Amounting to $ 5.00

In Favor of Isabelle Tellier

For Prizes for Gonlins Bay School

Department Letter No 13-1-5 Dated Dec 6/24

A W McLeod
Indian Agent

Secretary.
Dept. of Indian Affairs.
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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891

Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 1

To Peter Robinson

Batchewana Bay P.O.

Ontario

DATE 1925		SERVICE.	AMOUNT.
Jan	23	To labor at Batchewana Bay School as per Bill	2 40

7776
Dept 4/2/2

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. McKay
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1 Batchewana Bay
Jan 23rd/25. Ont

Dept Indian Affairs
Ottawa Ont.

In account with
Peter Robinson for work on
school house and building on
saddles on Nov 1st 1924.
8 hours @ 30 per hr $2.40.

Chief Head

13-1-5
Supt 22

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

JAN 31

...ter No. 446.

Office of the ...SAULT...STE...MARIE... *Indian Agency,*

.....JANUARY 23rd..... .....192.5

Sir,

I enclose herewith Vouchers Nos. 391 & 392 .....,

amounting to $.....2...40.....*in favour*

of.....Peter...Robinson.....Batchewana...Bay...P....O.....

for .....labor...at...Batchewana...School..... ....

This expenditure was authorized by Departmental

Letter No...13-1-5.....*dated*.....Sept...22/24.... .....

Your obedient servant,

D S McKaddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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928

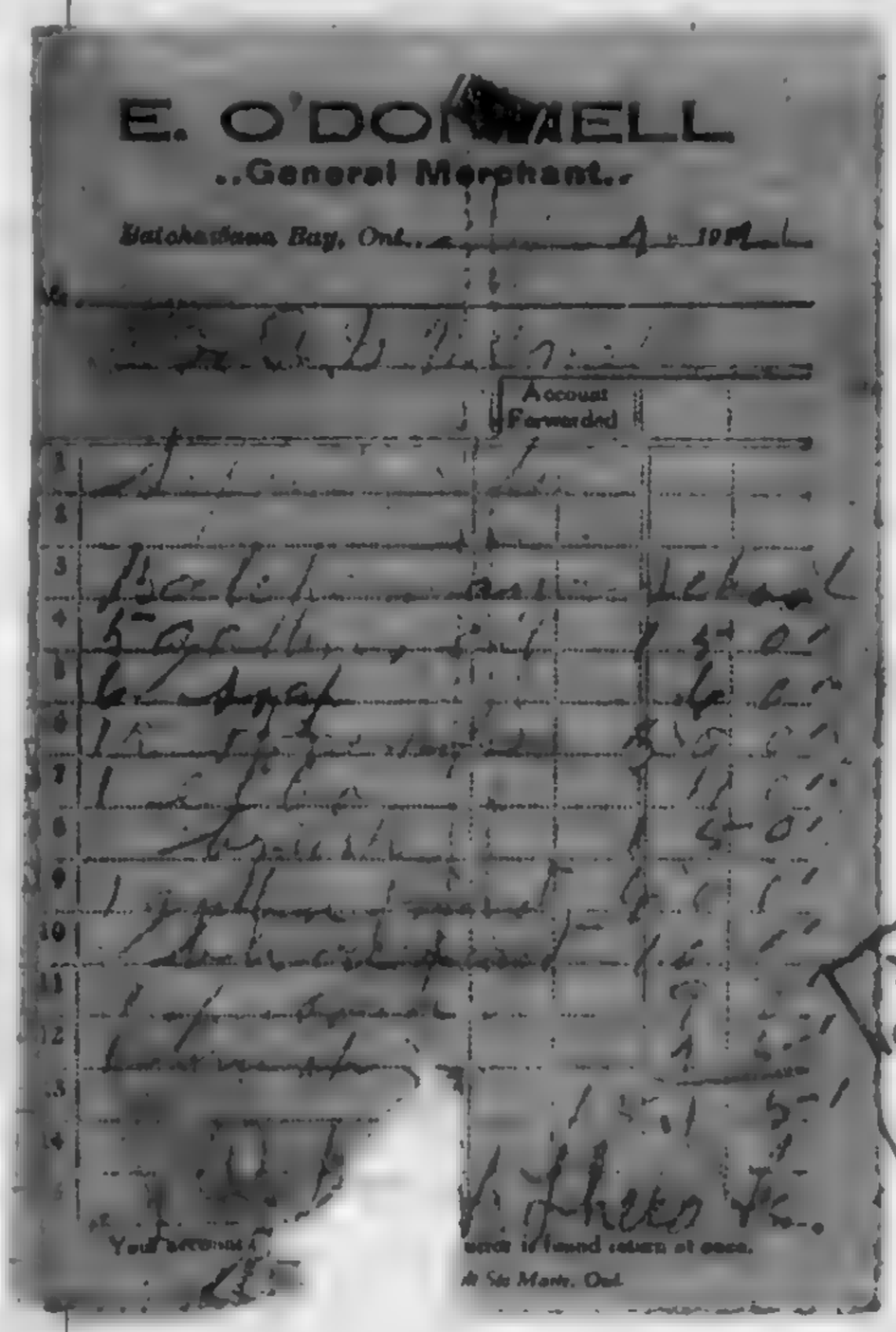
No. of Account ....Batchewana 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... E...O'Donnell Batchewana Bay P. O

DATE 1925		AMOUNT	
	Authorized by Dept. letter No. 13-1-5 ....dated Sep 15/24		
Feby 19	To Goods to Miss There for renovating Batchewana School in Sept 24	15	15


E. O'DONNELL
..General Merchant..
Batchewana Bay, Ont. ... 19...
Account Forwarded
Your account is
error is found return at once.
St Marie, Ont.

E194
Sept 24 25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
FEB 27
RECORDS

Letter No.....464.....

Office of the.....SAULT STE.....MARIE.....*Indian Agency,*

Audit

February 19th *192*5

Sir,

I enclose herewith Vouchers Nos.....927.....& 928.....,

amounting to $.....15.15.....*in favour*

of.....E. O'Donnell.....

for.....Goods for renovating Batchewana Bay School.

This expenditure was authorized by Departmental

Letter No...13-1-5.....*dated*Sep.15/24.....

Your obedient servant,

a/c 1
187

A S McCabe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1900

Vote No. . . . .

Treaty No. . . .

Department of Indian Affairs

a/c 1

To E. O'Donnell

Batchewana Bay P. O.

Ont.

DATE 1925	SERVICE.	AMOUNT.	
Apr 1 30	To Goods to Batchewana School	3	50

1525
26/5/25

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McKay
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchawana Bay
April 20th/25

Dept Indian Affairs
Ottawa Ont:

The following articles have been received from Miss. Powell Batchawana Bay on Mar. 9th. for the use of the Batchawana Indian day School.

3 gals Coal oil @ 40¢ per gal = $1.20
18 hard boys @ 3 Rs 25¢ = $1.50
Total $3.50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No.....500.....

DEPT. OF INDIAN AFFAIRS
MAY 22 1925
RECORDS

Office of the.....SAULT.....STE.....MARIE.....*Indian Agency*

.....May..20th..... .....19..

Sir,

I enclose herewith Vouchers Nos....999..&..1000.....,

amounting to $.....3.50.....*in favour*

of.....E...O'Donnell.....Batchewana..Bay...P....O.....

for .....goods...for...Batchewana..Bay...School.....

This expenditure was authorized by Departmental

Letter No......*dated*..... .....

Your obedient servant,

a/c 1

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Extract for 13-1-5

DEPT. OF INDIAN AFFAIRS
MAY 20
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE BATCHAWANA INDIAN DAY SCHOOL. May 18, 1925.

Where the roof sits on the long walls there is urgent need for plastering and filling up holes to keep out the cold. Even the rain comes in under the eaves.

Please note the following is urgently needed:-

2. -New stove pipes as soon as the chimney is built.

1. A brick chimney to prevent fire

3. Floor needs ground colour and oak stain. They have never been touched and are rough in spots.

4. Urgent need of plastering where roof sits on long walls.

2. New stove pipes needed, about 15, (two different sizes)

1. A chimney must be built. School caught on fire last fall. It should be built in the middle to suit both stoves.

Partitions on inside should be painted.

3a. All floors need two coats of ground colour and one coat of oak stain. As they are now they need continued scrubbing.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, June 1, 1925.

Sir,-

The Separate School Inspector in a report on his recent inspection of the Batchawana Indian Day School, has drawn attention to the condition of the school building and the urgent need of repairs. He states that the following work should be done in order to place this building in good condition.-

(1) A brick chimney should be built in order to prevent fire. It should be built in the centre of the building to serve both stoves. The inspector states that this building caught fire last fall on account of the defective chimney.

(2) About fifteen lengths of stove pipe should be supplied as soon as the new chimney is completed.

(3) All floors require two coats of ground colour and one coat of oak stain. In their present condition they are very hard to keep clean.

(4) Where the roof sits on the walls there is urgent need for plastering and filling up holes to keep out the cold. At present even the rain comes in under the eaves.

(5) The inside partitions require to be painted.

As most of this work appears necessary and could be carried out without large expense, I have to request that you will arrange to have the repairs mentioned above completed during the coming summer holidays. You should purchase any material required and have it forwarded to Batchawana and you should arrange for the labour in doing the work. The Department will expect that you will attend to this matter and have this building placed in a comfortable condition before the cold weather commences next fall. The Department will rely on you to see that while a satisfactory job is completed, no unnecessary expense is incurred. Properly certified vouchers, in duplicate, should be forwarded covering the cost of any material supplied and for the labour employed.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. G. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, June 1, 1925;

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Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
ONT.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DUPLICATE, FOR DEPARTMENT.

No. 1347

Bank of Montreal,

$ 45.50

Ottawa, June 30th, 1925.

RECEIVED from Dept. Indian Funds.

on account

the sum of Forty five 50/100 ..... *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, July 30th, 1925.

Sir:

I beg to refer you to official letter of June 1st, last, regarding the repairs required to the Batchewana Indian Day School, and have to request that you will state what action you have taken to carry out the instructions contained therein. It will be necessary to have these repairs completed before the school re-opens after the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN OFFICE

At Sault Ste Marie Ont. ...

... July 31st ... 1925 ..

Sir;

In reply to your letter of June 1st No 13-1-5 in reference to Batchewana School. I beg to say that the repairs required is of such a nature that it requires a mechanic to do it and it will be expensive to send a man from here, in addition to the repairs mentioned in your letter we require a Woodshed to hold at least 16 Cords of wood as our wood is piled outside and we have no protection from theft or Fire.

If this was adied I might get a man to go and take a contract of the whole repairs. as it is just now I cannot get any person here to go up as transportation is such that a person has to engage a Launch to get out of Batchewana The Dominion Transportation Co's Boats calls in on their way up to Manitoulin Island but does not call on their way down which makes it very awkward and expensive as you cannot get a Launch for so there less than $25,00

Awaiting your further instructions in this matter.

I have the honor to be Sir,
Your obedient servant.

A. McKenzie
Indian Agent.

A, F, MacKenzie Esq.
Acting Asst, Deputy & Secretary.
Dept, of Indian Affairs.
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, August 4th, 1925.

Sir:

I have your letter of the 31st ultimo, regarding the repairs required to the Batchewana Indian Day School. We note the difficulty in arranging to have this work done.

Besides the work which you were authorized to have carried out in official letter of June 1st, last, you may also arrange for the building of an inexpensive woodshed of sufficient size to store 16 cords of wood. You should endeavour to arrange with a contractor to provide the materials and perform the labour in making the repairs to the school building and the building of the woodshed. The cost of all this work should be kept down to the lowest possible figure, and the work should be undertaken as soon as possible in order that it can be completed before the school reopens after the present summer holidays. The Department will leave this matter in your hands to make the best arrangements you can and at the lowest cost. This matter should receive your very earliest attention.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Paper-Hanging a Specialty. PHONE 330 Signs a Specialty.

Store and Display Parlors on Queen Street, opposite Municipal Buildings.

Harry Smit

AGENCY FOR ELASTICA PRODUCTS

Dealer in Fine Imported and Domestic Wall Papers. House Painter and Decorator. Painting, Polishing.
Hardwood Finishing, Graining, etc. Estimates Furnished and All Work Guaranteed.

Sault Ste. Marie, Ont., August 7th., *1925*



Mr.A.D.McNabb,
Indian Agent,
City.

Dear Sir;



In response to your request,estimate on work re-Batchewana School,I beg to submit the following estimate.



I agree to build new brick chimney,ten feet high,supply fifteen lengths of stove-pipe. Repaint and varnish floors. Repaint partitions and fill all holes on wall.



I further more agree to build a new wood-shed, 16x18,for the sum of Five Hundred and Eighty-seven dollars and fifty cents ($587.50)



Yours very truly,

H. Smit

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Paper-Hanging a Specialty. PHONE 330 Signs a Specialty.

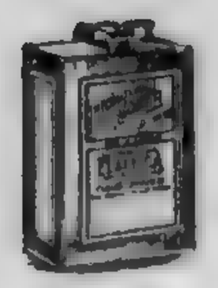
Store and Display Parlors on Queen Street, opposite Municipal Buildings.

Harry Smit

AGENCY FOR ELASTICA PRODUCTS.

Dealer in Fine Imported and Domestic Wall Papers. House Painter and Decorator. Painting, Polishing, Hardwood Finishing, Graining, etc. Estimates Furnished and All Work Guaranteed.

Sault Ste. Marie, Ont., August 7th., 1925



Mr.A.D.McNabb,
Indian Agent,
City.

Dear Sir;



In response to your request,estimate on work re-Batchewana School,I beg to submit the following estimate.



I agree to build new brick chimney,ten feet high,supply fifteen lengths of steve-pipe. Repaint and varnish floors. Repaint partitions and fill all holes on wall.



I further more agree to build a new wood-shed, 16x18,for the sum of Five Hundred and Eighty-seven dollars and fifty cents ($587.50)



Yours very truly,

H. Smit

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

[redacted] Sault Ste Marie Aug 7 1925

We beg to submit tender on
work at Batchewana School.
15 ft Brick Chimney 15 Length Stove Pipe
Paint & Stain on Floors & Partations
Plastering around wall & Patch Building
wood shed 16x18 for the Sum $600 00
Six Hundred Dollars

W J Harter

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

immediate
Acc. Asst

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 10 1925
REGISTRY

At Sault Ste Marie, Ont.

August 8th 1925

Sir;

I beg to inclose two tenders received for the work at the Batchewana Bay Indian School.

The figures are high but those were the only Contractors who would figure on the job .
Mr Smit went to the expense of visiting the School and he says he would not touch it only that times are slack just now and he has to keep his men working.

I may say that he made a very good job of the Goulais Bay contract.
I am leaving on my Holidays tomorrow but I have a Young woman wh will forward me all correspondence, If the Contract is given to Mr Smit I would be pleased if you would wire me and the young lady would get him started at once.

I have the honor to be Sir,
Your obedient servant.

A J McMahon
Indian Agent.

A, F, Mc Kenzie Esq,
Acting Asst, Deputy & secretary.
Dept, of Indian Affairs,
Ottawa, Ont.

INDIAN AFFAIRS BRANCH
OCT 13 1925
REGISTRY

Yes may be expedient soon

Mr. Ouellet
Smith Purchase
Sault Ste Marie

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM C B. 70

13-2-5.

NIGHT LETTERGRAM

J. McMILLAN, Manager Telegraphs, Montreal

Sent	Rec'd By	Time Sent	Time Filed	Circuit

Send the following night letter subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

OTTAWA - Aug. 10, 1925.

A. D. McLeish, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

May arrange with Harry Batt to make repairs and build woodshed at Batchewana School STOP He is to supply all material and labour at price quoted by him STOP All work to be completed at early date and to your satisfaction.

J. D. McLean.

CHG. DEPT. I.A.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

11-1-5. FORM T. D. 20

NIGHT LETTERGRAM

J. McMILLAN, Manager Telegraphs, Montreal.

No.	Rec'd By	Time Sent	Time Filed	Check

Send the following night lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

A. D. McRabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

OTTAWA - Aug. 10, 1925.

May arrange with Harry Smit to make repairs and build woodshed at Batchewana School STOP He is to supply all material and labour at price quoted by him STOP All work to be completed at early date and to your satisfaction.

J. D. McLean.

CHG. DEPT. I.A.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

13-1-5.

Ottawa, August 11th, 1925.

Sir:

I have your letter of the 8th instant, enclosing two quotations which you received for the performing of the work required in repairing the Batchewana Indian Day School and in the erection of a woodshed.

In reply I beg to confirm the following night lettergram of yesterday's date: -

> "May arrange with Harry Smit to make repairs and build woodshed at Batchewana School. He is to supply all material and labour at price quoted by him. All work to be completed at early date and to your satisfaction."

Other than the size, no particulars are given as to the type of woodshed that will be erected, but it is expected that Mr. Smit will put up a satisfactory building for the purpose. Before you certify the accounts, you should, if possible, visit the school and see that the work is satisfactorily completed. It is hoped that Mr. Smit can arrange to begin this work at an early date and have it rushed to completion before the school reopens after the present holidays.

Please forward properly certified vouchers, in duplicate, showing the cost separately of the building of the chimney, repainting and varnishing of the partitions and floors, repairing the plaster and filling up the holes where the roof sits on the walls and for the erection of the woodshed. The total expenditure, including material and labour, all of which is to be supplied by Mr. Smit, should not exceed the sum of $587.50.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

J. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1062

Vote No. 1a
Treaty No. Sole

Department of Indian Affairs

To Harry Smit

Sault Ste Marie, Ont,

DATE 1925		SERVICE.	AMOUNT.	
Aug	29	To repairs to Batchewana Bay School per Contract	567	50
		Sept 10-9-25 2755		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J M Shore

A & W C Nash
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

Store and Display Parlors on Queen Street, Opposite Municipal Buildings

Sault Ste. Marie, Ont., August 29 4 1925

MDepartment of Indian Affairs.

re-Batchewana School.

In Account with **HARRY SMIT**

DEALER IN

FINE IMPORTED AND DOMESTIC WALL PAPERS

Paper Hanging
Painting, Polishing
Hardwood Finishing
Graining, Etc., Etc.

HOUSE PAINTERS AND DECORATORS
PAPER HANGING A SPECIALTY

Estimates Furnished and all Work Guaranteed
PHONES
330 — 621

The R. J. LOVELL CO. Ltd., Mfg. Stationers, Toronto 7406

Date	ARTICLES	Folio	Debit	Credit	Balance
	To building new brick chimney, ten feet high.		$ 80.00		
	To building new wood-shed 16 x18		$275.00		
	To supplying and putting up fifteen lengths of steve-pipe		10.00		
	To repaint partitions and fill all holes on wall and repaint and revarnish floors.		$ 222.50		
	Transportation, fare, board etc.		$ 587.50		

Pwd

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No....531.....

Office of the...SAULT.....STE.....MARIE.....*Indian Agency,*

.....September...5th .....*1925*..

Sir,

I enclose herewith Vouchers Nos....1061 & 1062....,

amounting to $....587.50.....*in favour*

of.....Harry Smit.....Sault Ste Marie, Ont.....

for....Contract price repairing Batchewana School

This expenditure was authorized by Departmental

Letter No.....13-1-5.....*dated* Aug.....11th.....1925.....

Your obedient servant,

A S McRae

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Recd

to Receiver General — $87.50
Refund to Indian Education A/707

a.f.m

4964
7-1-2

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DUPLICATE, FOR DEPARTMENT.

No. 7122

for Supt. Gen. W.M.

Bank of Montreal,

$ 587.50 *Ottawa,* Oct. 8th, 1925.

RECEIVED from Dept. Indian Funds.

on account

the sum of Five hundred and eighty seven 50/100 ..... *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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I.I Cheque # 4964 Refund to Educ$ Vote 919
repairs Balcheewana Day Sch

BANK RECEIPT No. 13-1-5

Amt. 58.7 50

Date October 8 1925

Entered Journal No. 6 Folio 77

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1107

Vote No. ....

Treaty No. ....

Department of Indian Affairs

apl

To ...Dept Marine & Fisheries...

...Sault Ste Marie.

...Ont.

DATE 1925		SERVICE.	AMOUNT.
Oct	30	To freight on Blackboard Soo to Batchewana 6399 rec'd 3/12/25	1 02

EXAMINED and found correct.

.....

.....

TOTAL., 1 02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A W McKay

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

1

DOMINION GOVERNMENT DOCK,

Sault Ste. Marie, Ont., ... 192

M.....

To DEPARTMENT OF MARINE AND FISHERIES, DR.

For Transportation Charges on Freight by Steamer..... from ..... to Sault Ste. Marie. All goods not removed in twenty-four hours will be entirely at owner's risk and subject to storage charges.

No. of Packages	ARTICLES	Weight	Rate	Advance	Wharfage	Total

RECEIVED PAYMENT

Date.....19.....

Charges must be paid on Delivery of Goods.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
NOV 28 1925
RECEIVED

...er No.....566.....

Office of the.....SAULT.....STE.....MARIE.....Indian Agency,

.....NOVEMBER..27...th 192.5

Sir,

I enclose herewith Vouchers Nos.....1107.....,

amounting to $.....1.02.....in favour

of.....Department...of...Marine...&...Fisheries..... .....S. S. Marie

for ...Freight...on..Blackboard.....Sac...to...Batchewana.....

This expenditure was authorized by Departmental

Letter No..... dated..... ....

Your obedient servant,

A S McLeod

Indian Agent.

a/c 1/11

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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4163

Vote No.....

Treaty No.....

Department of Indian Affairs

To E. O'Donnell

Batchewana Bay P.O.

Ont.

DATE 1926	SERVICE.	AMOUNT.
Feby 12th	To Goods to Batchewana School for Xmas Prizes	4 95
	" Supplies to Batchewana School for Teacher	1 90
		6 85
	TOTAL,	6 85

8584 Sent Dec 18/26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McRae Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1.90

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13-2-3-
Box 4/25

4.9 J

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

No. 622

Office of the SAULT STE MARIE *Indian Agency,*

February 12th 192 6

Sir,

I enclose herewith Vouchers Nos. 1163 ,

amounting to $ 6.85 *in favour*

of E. O'Donnell Batchewana Bay P. O

for goods to Batchewana School Prizes & supplies

This expenditure was authorized by Departmental
13-1-4 Oct 5/25

Letter No. 13-2-5 *dated* Dec 4/25

Your obedient servant,

A D McLeod

Indian ~~Agent~~.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
15 26
OTTAWA

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1736

Vote No. .....

Treaty No. .....

Department of Indian Affairs

o/1

To E. O'Donnell

Batchewana Bay

Ont.

DATE 1926	SERVICE.	AMOUNT.
June 10	To Padlock to Batchewana School	75
	Bought of [redacted] Co. for the Batchewana school	
	1 padlock	.75
		2574
		24/6/26
	TOTAL,	75

EXAMINED and found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A E McMahon

Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
JUN 22 1926
RECORDS

Letter No.694.....

Office of the SAULT STE MARIE ..... *Indian Agency,*

June 21st *192* 6

Sir,

I enclose herewith Vouchers Nos. 1235 ..... ,

amounting to $ 75/100 ..... *in favour*

of E. O'Donnell Batchewana Bay P. O. .....

for Padlock for Batchewana Bay School .....

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

A. D. McCabe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, September 16th, 1926.

Sir,-

Inspector Bennett who visited the Batchawana Day School on the 13th instant, reports that the following matters require immediate attention:-

1. Stove pipes should be securely wired.
2. Chimney should be cleaned out.
3. Classroom logs (side walls) need to be patched with mortar and white-wash.
4. Window (2' x 2'6") needs fixing.
5. A number of the desks require repairs (a few minutes work with a screw driver and hammer is all that is required.)

Please arrange to have the above repairs receive immediate attention. The following supplies should also be secured and sent to the school at once before the "Manitou" discontinues operation:-

2	[redacted]
12	Bars Soap (Lifebuoy and Sunlight).
1	Medium size Saucepan.
1	Small " "
10	Yds. Sheeting.
1	Pail.
1	Cheap Looking Glass.
1	Butcher Knife.

Oilcloth to cover a space of 12' x 12' together with sufficient heavy packing paper to be put under it.

Your obedient servant,

J.D. McLean.
Asst. Deputy and Secretary.

A.D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, September 29th, 1926.

Sir,-

I desire to refer you to official letter of the 16th instant, with reference to matters requiring attention at the Batchawana Indian Day School. Please let me know if you have arranged for the repairs required and also if you have shipped the supplies which you were authorized to purchase.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

A.D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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7D8
1928

No. of Account ..../.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...Cochrane..Dunlop..Hdw..Co.....
Sault Ste Marie

DATE 1926			AMOUNT	
		Authorized by Dept. letter No...13-1-5...dated...Sep..16/26		
Oct	2	To goods to Batchewana Bay School	25	69

5696
rec'd 23/10/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A S McMahon
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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SUDBURY SAULT STE. MARIE COCHRANE DUNLOP HARDWARE LIMITED COPPER CLIFF

Cochrane Hardware, Limited

WHOLESALE AND RETAIL
GENERAL HARDWARE

NO.

No. 14137

YOUR No.

Sold to M Messrs. Department of Indian Affairs, City

Sault Ste Marie, Ont.
Oct. 2.1926.
Miss Rabicheau

Terms net

Shipped via Prepaid Freight on Caribou to Batchawana. Ont. Charges to be [redacted] account

2	only brooms	ea	.80	1.60
4	" bars sunlight soap	"	.08	.48
6	" " lifebuoy soap	"	.10	.60
1	" med pearl sauce pan #20	"		.45
1	" small ditto #14	"		.30
10	yds. cotton sheathing	yd.	.65	6.50
1	only 14 galv. flaring pail	ea		.75
1	only 12 x 15 mirror	ea		.60
1	only butcher knife	ea		1.60
1	po. floor oilcloth 12 x 12 16yds	yd.	.65	10.40
48	lin ft carpet felt 20 lbs.	l.b	.08½	1.60
				24.88
	Prepaid freight			.81
				25.69

13-1-S
Sept 6/26

COVERLAND-CHATTERSON LIMITED BRAMPTON ONT. 12823 24

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 732

Office of the SAULT STE MARIE Indian Agency,

October 29th 1926

Sir,

I enclose herewith Vouchers Nos. 1328,

amounting to $ 25.69 in favour

of Cochrane Dunlop Hardware Co. S. S. Marie

for Goods sent to Batchewana Bay School

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Sept. 16/26

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

OCT

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, November 11th, 1926.

Sir,-

I beg to refer you to official letter of September 16th last, with reference to certain repairs required at the Batchewana Day School. Please advise me at once if the repairs mentioned in that letter have received attention.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

A.D. McKeys, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

..Sault..Ste..Marie...Ont.,..

.....December..6th....19 26

Sir,—

I would respectfully ask you for the sum of
$ 30. 00 for Prizes at the Schools as follows

R. C. School	Garden River	15.00
Do	Goulais Bay	5.00
Do	Batchewana	5.00
Anglican School	Garden River	5.00

I have the honor to be Sir.
Your obedient servant.

A. D. McKable
Indian Agent

J. D. Mc Lean Esq
Asst. Deputy & Secretary.
Dept. of Indian Affairs.
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, December 7th, 1926.

[redacted]

I have your letter of the 6th instant, requesting that a grant be provided to purchase prizes for the pupils of the Indian day schools in your Agency to be given them before the closing of the schools for the Christmas holidays.

In reply I beg to say that the Department will approve of an expenditure for the purpose at each of the schools as follows: -

Garden River R. C.	-	$15.00.
Goulais Bay	-	5.00.
[redacted]	-	5.00.
Garden River C.E.	-	5.00.

Please advise the teachers accordingly.

You should obtain itemised accounts covering the expenditure, and attach them to proper voucher forms, certify in the usual manner and forward to the Department. A separate voucher should be forwarded covering the expenditure at each school, and the amount authorised in each case should not be exceeded.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1352

No. of Account /

INDIAN TRUST FUND

The Department of Indian Affairs.

To E. O'. Donnell Batchewana Bay P. O.

DATE 1926		AMOUNT
	Authorised by Dept. letter No.....dated.....	
Dec 10	To Goods for School Batchewana	2 05

7608
Dec 29/2/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McClark
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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COPY

13-1-5

DEPT. OF INDIAN AFFAIRS
DEC 27 1926
OTTAWA

No. 752

Office of the SAULT STE. MARIE *Indian Agency,*

December 14th *192* 6

Sir,

I enclose herewith Vouchers Nos. 1352,

amounting to $ 2.05 *in favour*

of E. O. DOnnell Batchewana Bay P.O.

for supplies to Batchewana School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

A. D. McCabb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1360

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To E. O'Donnell

1927		AMOUNT
	Authorized by Dept. letter No. 15-1-5 dated 12-7-26	
Jan. 7th.	For Christmas prizes for Batchewana School	$5.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNabb
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1926.

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13-1-5

DEPT. OF INDIAN AFFAIRS
JAN 10 1927
RECORDED

Letter No. 770

Office of the Sault Ste. Marie *Indian Agency,*

January 7th., *1927*

Sir,

I enclose herewith Vouchers Nos. 1360,

amounting to $ 5.00 *in favour*

of E. O'Donnell

for Christmas prizes for Batchewan School

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* 12-7-26

Your obedient servant,

A. McKable

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13 5-9

7.50
15.00
7.50
15.00

No. of Account 1 - 12

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.W.Woolworth Co., Sault Ste., Marie, Ont.

DATE 1927		AMOUNT
	Authorised by Dept. letter No. 13-1-5 dated 18-7-26	
Jan. 7th.	Goods for prizes for R.C.School for Garden River	$15.00

7955
and 12/1/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. S. McNabb
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—50 Pads-9-11-26-T.T.Co.

TRANSFER BILL. ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
140-154 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que.
246 St. Lawrence St.
85 Montreal, Que.
245 St. Cath. St. W
97 London, Ont.
101 Vancouver, B.C.
349 Hastings St.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
178-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
63 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath. St. E.
284 Peterboro, Ont.
298 St. John, N.B.
340 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Port William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
532 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
650 West Toronto, Ont.
1083 Dundas St.
651 Winnipeg, Man.
292 Portage Ave.
662 Toronto, Ont.
702 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2355-57 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que
1488 St. Lawrence Blvd.
754 Quebec, Que.
206-218 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
956 Bloor St. W.
801 Sault Ste. Marie, Ont.
818 Nanaimo, B.C.
819 Guelph, Ont.
840 Lindsay, Ont.
841 Fredericton, N.B.
842 New Westminster, B.C.
843 Leaside, Que.
844 New Glasgow, N.S.
926 Cobalt, Ont.
927 Sudbury, Ont.
951 Prince Albert, Sask.
954 Valleyfield, Que.
956 Niagara Falls, Ont.
968 Windsor, Ont.
969 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
944 Sorel, Que.
975 Shawinigan Falls, Que.
976 Medicine Hat, Alta.
947 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., Dec 29 1926.

Sold to Cayuga Lines R. 6. So Land.

Address Cayuga Lines

Ship via B Mus R. 6 Cayuga

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	4	Ent. sets	15	60
	9	Boats.	15	135
	5	"	05	25
	1	Jew Set.	15	15
	1	Embroidery		1 20
	2	Tele Snakes	20	40
	12	Tankards.	05	60
	7	"	10	70
	2	pencils	15	30
	5	Necklets	15	75
	1	Knife	15	15
	2	Ld Trains	15	30
	4	Trumpets.	15	60
	1	counting frame.	15	15
	2	mouth Organs.	15	30
	1	fur monkey on wheels.	15	15
	2	Tanes	15	30
	2	monkeys on spring	15	30
	3	balls	15	45
	4	wax Lead balls.	15	60
	2	Jews Clans.	15	30
		sheep & Lamb.	15	15
	1	cut glass Bowl	15	15
				1200

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—60 Pads-9-11-25-U.T.Co.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
[240-154 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que.
256 St Lawrence St.
86 Montreal, Que.
395 St. Cath. St. W
97 London, Ont.
101 Vancouver, B.C.
339 Hastings St.
124 Winnipeg, Man.
204 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
63 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont
464 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. Johns, Que
603 Sydney, N.S
609 Montreal Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont.
650 West Toronto, Ont.
1883 Dundas St.
651 Winnipeg, Man.
262 Portage Ave.
662 Toronto, Ont.
709 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1488 St Lawrence Blvd.
754 Quebec, Que.
206-212 St John St.
757 Ottawa, Ont
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
868 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
815 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que
866 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.
914 Barrie, Ont.
918 Kenora, Ont.
919 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
928 Charlottetown, P.E.I.
934 Welland, Ont.
942 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., Dec 21 1916.

Sold to Garden River I. R. School.

Address Garden River.

Ship via Go Miss A. Lloyd.

NOTICE.—Examine all goods before signing receipt. No allowance under Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Forward.		10 00
10	lbs.	Cut Rock.	20	200
10	"	Mint	20	200
2	"	"	30	60
40		Candy sticks	01	40
				1500
		Express		75
				1575

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

No. 769

DEPT OF INDIAN AFFAIRS
JAN 10 1927
BRANTFORD

Office of the Sault Ste.,Marie, *Indian Agency,*

January 7th., 1927

Sir,

I enclose herewith Vouchers Nos. 1359,

amounting to $ 15.75 *in favour*

of F.W.Woolworth Co.Sault Ste.,Marie

for Goods for prizes for R.C.School for Garden River.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* 12-7-26

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT
JAN 10 1927
OTTAWA

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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805
1395

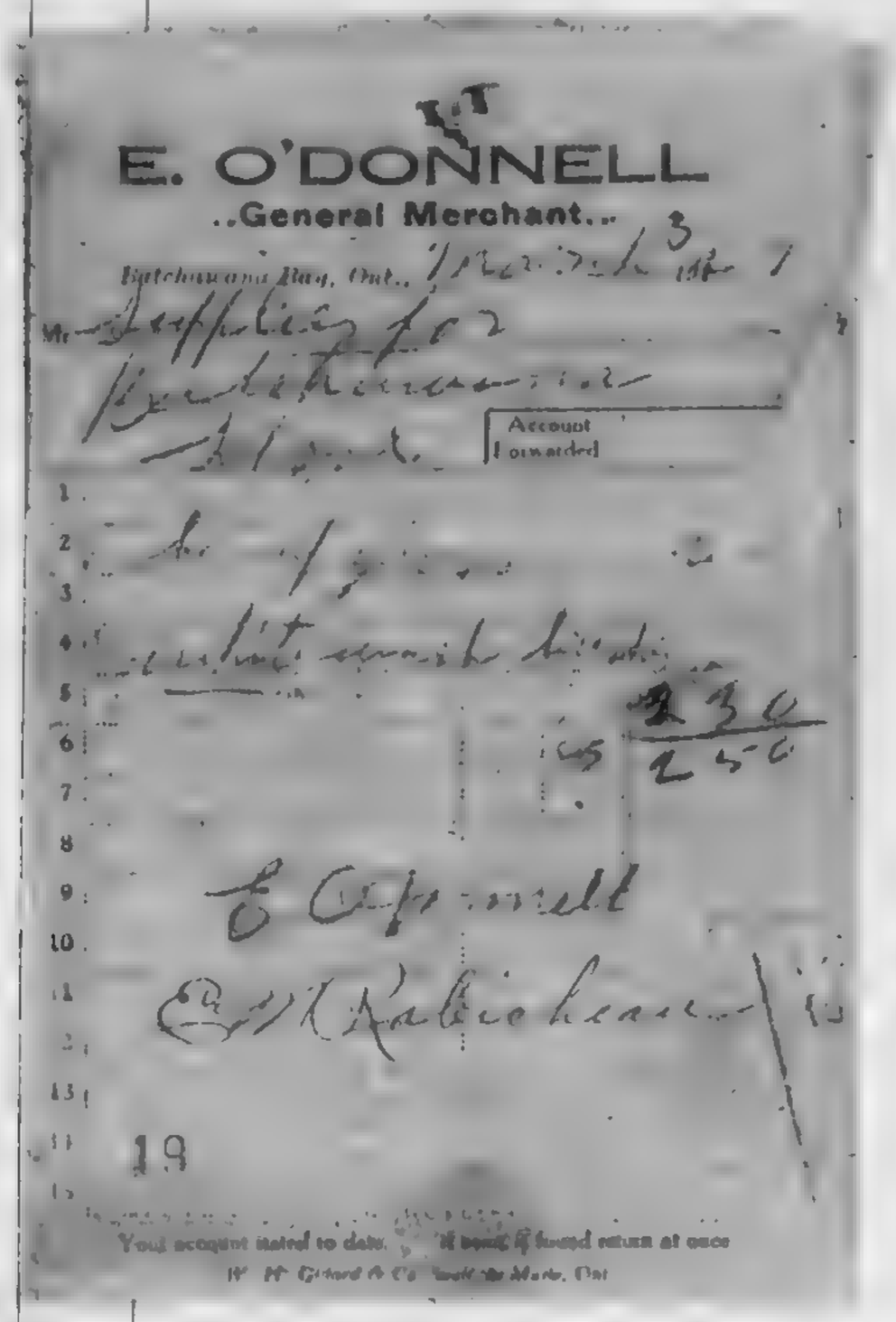
No. of Account 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To E. O'Donnell ..... Batchewana Bay P. O

DATE		AMOUNT
1927		
	Authorized by Dept. letter No.....dated .	
March 3	To goods to Batchewana School	2 50


E. O'DONNELL
..General Merchant..
Batchewana Bay, Ont.
Account Forwarded
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
19
Your account stated to date. If found return at once
W. H. Gerrard & Co. Limited Montreal, Que.

361
sent 6/4/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. S. McClable
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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3-1-5

Letter No.....805.....

DEPT. OF INDIAN
APR 2 1927

Office of the...SAULT...STE...MARIE.....*Indian Agency,*

.....MARCH..31st.....1927..

Sir,

I enclose herewith Vouchers Nos.....1395..... .....,

amounting to $.....2.50..... *in favour*

of E. O'Donnell Batchewana Bay P. O .....

for.....Goods..to..Batchewana..Bay..school..... .....

This expenditure was authorized by Departmental

Letter No......*dated*..... .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

JUN 9 1927

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
June 8th - 1927.

SCHOOLS BRANCH
10 1927

Sir,-

I have received a letter from Miss [redacted] of Batchawana Bay School requesting that some repairs be made on the school, Painting, whitewashing, plastering Etc. If the Department will give me authority, when I go up to pay the Indians I could make arrangements to have this work done.

I have the honor to be
Sir,
Your obedient servant.

G.H. Smith
Acting Agent.

J.D.McLean Esq.
Asst Deputy & Secretary,
Dept of Indian Affairs.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, June 10th, 1927.

Sir:

I have your letter of the 6th instant, requesting that authority be granted to have certain repairs made to the school building at Batchewana.

In this connection I would point out that you have not stated the approximate cost of having the painting, whitewashing, plastering, etc., carried out. The Department will, however, approve of your making the necessary arrangements while you are at Batchewana to have the work which you consider to be absolutely necessary at this school carried out. You should see that no unnecessary expense is incurred. You should arrange for the purchase of any materials required and for the labour in having the work done. You should also see that the work which you arrange to have done is satisfactorily completed.

After the work is finished to your satisfaction, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred

The Department will leave the matter of the painting, etc., in your hands to have the work completed at the least possible expense.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Act.Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
July &7th 1927.

Sir,-

Complying with your request in letter No 13-1-5 June 10th last, to look over the school property in Batchawana while up paying the Indians their Treaty money. I beg to state that I looked over the school and find it requires , whitewashing, floors painted, also a number of broken glass replaced in windows. I engaged Mrs Miller the Storekeeper, who is a very capable woman, to supervise the work and she will hire Indians to do it, I am shipping material required for the job. This will be by far the cheapest way to do the work as it would cost too much to send men from here.

I also engaged Joe Tom Sayer to cut 15 double cords of hard-wood at $8.00 per cord and 2 cords softwood for kindling at $8.00 per cord,

I have the honor to be
Sir,
Your obedient servant.

E. H. Sims
Acting Agent

J.D.McLean Esq.
Asst Deputy & Secretary,
Dept of Indian Affairs.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, July 29th, 1927.

Sir:

I have your letter of the 27th instant, stating the repairs required to the school building at Batchewana. It is noted that you have arranged for Indian labour to carry out the repairs mentioned by you and that you have shipped the necessary materials for the work. Your action in this matter is approved. Please forward a properly certified voucher, in duplicate, covering the cost of the material and for the labour in having the work done.

It is also noted that you have arranged for the supplying of the firewood required. An account, in duplicate, properly certified, should also be forwarded covering the cost of the expenditure in supplying the wood.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

G. H. Sims, Esq.,
Acting Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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74

CANADA

No. of Account 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Plummer-Ferguson Hdw. Co.

DATE 1927		AMOUNT
	Authorised by Dept. letter No. 13-1-5 dated June 10/27	
Aug	9 For Batchawana School repairs	$10.15

EXAMINED and found correct.

4087

Aug 15/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Actg Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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...KES McLURG
...RESIDENT
G. L. McLURG
PRES. & MANAGER

PHONES 480-481

THE PLUMMER-FERGUSON HARDWARE CO., LIMITED

WHOLESALE AND RETAIL DEALERS IN
SHELF AND HEAVY HARDWARE, STOVES, TINWARE
LUMBERMEN'S SUPPLIES, SHIP CHANDLERY, ETC.

ACCOUNT
LEDGER FOLIO

COR. QUEEN AND SPRING STS.

Sault Ste. Marie, Ont. July 20th., 1927 492

Sold to Dept. Indian Affairs.

TERMS CASH. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Saskatchewan School.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
22	pcs 1 D. D. Glass 24 x 30	5252		1.15	
	8 Star " 10 x 12 12¢			.96	
	1 D. D. Glass 27½ x 27½			1.25	
	1 phl Lime			2.00	
	2# Putty			.20	
	2 " " Brushes			1.50	
	1- 4" Paint Brush			2.00	
	1 Gal. #227 paint			5.00	
	1/2 Gal. #227 "			2.75	
	1/2 Gal. Turps			.75	
	1- ½ Gal Can			.25	✓
	Prepaid Freight			1.49	20.15

408 1

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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JAMES McLURG
PRESIDENT
G. L. McLURG
PRES. & MANAGER

THE PLUMMER-FERGUSON HARDWARE CO., LIMITED

WHOLESALE AND RETAIL DEALERS IN
SHELF AND HEAVY HARDWARE, STOVES, TINWARE
LUMBERMEN'S SUPPLIES, SHIP CHANDLERY, ETC.

ACCOUNT
LETTER | FOLIO

COR. QUEEN AND SPRING STS.

Sault Ste. Marie, July 30Th., 1927 192

Sold to Dept. Indian Affairs,

TERMS CASH. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Batchewana School.

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	28	1 D. D. Glass 24 x 30	3882		1.15	
		8 Star " 10 x 12 12¢			96	
		1 D. D. Glass 27½ x 27½			1.25	
		1 bbl Lime			3.00	
		2¢ Putty			20	
		2 " " Brushes			1.35	
		1- 4in Paint Brush			2.00	
		1 Gal. #227 paint			5.00	
		1/2 Gal. #227 "			2.75	
		1/2 Gal. Turps			75	
		1- ½ Gal Can			25	✓
		Prepaid Freight			1.49	20.15

4081

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No....74.....

Office of the...Sault Ste Marie..... *Indian Agency,*

.....August...9th. *1927*

Sir,

I enclose herewith Vouchers Nos...74..... ....,

amounting to $..20.15.....*in favour*

of.Plummer-Ferguson Hdw,...Co. ....

for..Batchawana..School..repairs..... .....

This expenditure was authorized by Departmental

Letter No..13-1-5.....*dated*.....June..10/27..... .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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91

CANADA

No. of Account ..... /

INDIAN TRUST FUND

The Department of Indian Affairs.

To ... Mrs M.Miller.Batchawana.

DATE 1927		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated June 10/27	
Aug 31	For repairs to Batchawana School.	$23.00

+617. Rec'd Dept 8/57

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G.H. Smith
Acting Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 91

Office of the Sault Ste. Marie Indian Agency,

Oct 2 1927
RECEIVED

August 31st 1927.

Sir,

I enclose herewith Vouchers Nos. 91,

amounting to $. 23.00 in favour

of Mrs. M. Miller. Batchawana.

for Repairs to Batchawana School.

This expenditure was authorized by Department

Letter No. 13-1-5 dated June 10/27

Your obedient servant,

G. H. Smith
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

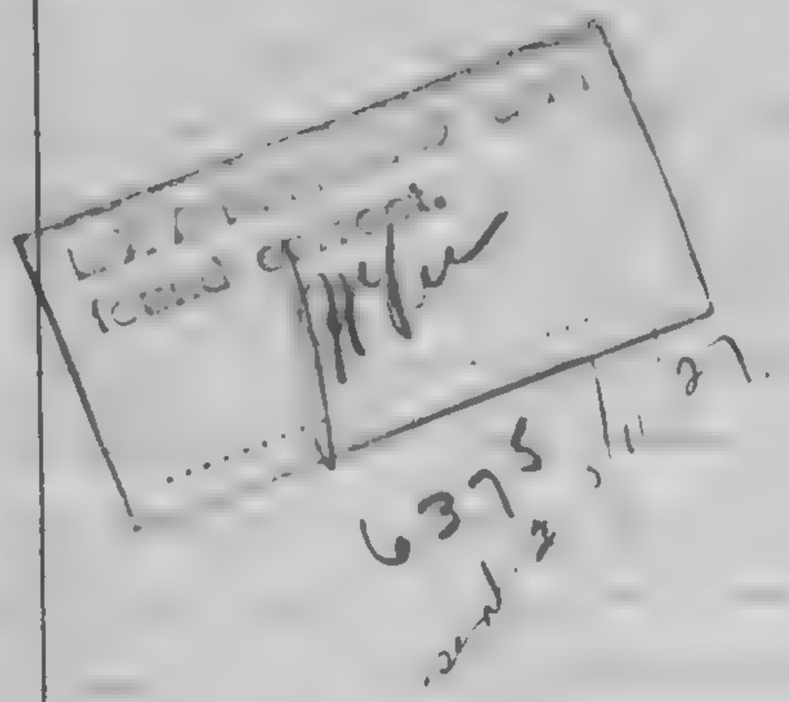
No. of Account 1

INDIAN TRUST FUND

The Department of Indian Affairs.

To Shouldice & Halliday, S. S. Marie.

DATE 1927			
		Authorised by Dept. letter No. 13-1-4 dated Oct 6/27	
Oct	31	Supplies for-Batchewana School.	4.03



I HARRY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Actg Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 1433

146 - 148 CORE STREET

Sault Ste. Marie, Oct. 14 1927
Ontario

M Dept. of Indian Affairs
Agent. Fort Simes.

IN ACCOUNT WITH

SHOULDICE & HALLADAY

STAPLE AND FANCY DRY GOODS — **LADIES' AND CHILDREN'S WEAR**

Accounts Due When Rendered — 7 Per Cent. Charged on Overdue Accounts

Oct	14	6 yds Sourbery 180 12 Soap. 100 3 Soap, 75 relay 48					4	03

for Miss E. M. Patchenaw
Batchewana School
Batchewana Bay

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 136

Office of the Sault Ste. Marie Indian Agency,

October 31st 1927.

Sir,

I enclose herewith Vouchers Nos. 136,

amounting to $ 4.03 in favour

of Shouldice & Hallady, S.S.Marie.

for Supplies for Batchawana School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 dated Oct 6/27

Your obedient servant,

G. H Lim
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEC 3 1927
RECORDS

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
December 1st 1927.

DEC 8 1927

Sir,-

I understand it has been customary in the past for the Department to make grants to the schools of this Agency for Christmas Gifts for the children. I trust that the Dept will again this year make the usual grant. Kindly advise me as to the amounts usually granted.

I have the honorto be Sir,
Your obedient servant.

G. H. Smio.
Indian Agent.

J.D.McLean, Esq.
Asst Deputy & Secretary,
Dept of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, December 5, 1927.

Sir:

I have your letter of the 1st instant, relative to the providing of a grant to purchase gifts for the pupils of the Indian day schools in your Agency for Christmas.

In reply I beg to say that the Department will approve of an expenditure not exceeding the following amount for each school, viz:

Garden River	$15.00,
" " C.E.....	5.00,
Batchewana	5.00,
Goulais Bay	5.00.

You may arrange for the purchase after consulting the teachers as to the supplies they require.

You should forward properly certified vouchers, in duplicate, covering the expenditure incurred at each of the schools separately.

Your obedient servant,

J. D. McLean,

J. D. McLean,
Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

[illegible] No. 180

Office of the Sault Ste Marie *Indian Agency,*

December 22nd 1927.

Sir,

I enclose herewith Vouchers Nos. 100,

amounting to $ 5.15 *in favour*

of Mrs. H. Miller, Batchawana Bay.

for Christmas Gifts to children of Batchawana.

Indian-Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 5/27.

Your obedient servant,

G. H. Gibbs.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

180

With Enc.

Ottawa ,23rd December, 1927.

Sir,-

I am in receipt of your letter of the 22nd instant, with which you submitted Voucher No 180 for $5.15 ,and in reply I return the voucher herwith,Kindly see that it is amended so as to show exactly what articles were furnished for the amount mentioned. .Details of charges should be given.

Your obedient servant.

A.F. MacKenzie.
Acting Asst. Deputy and Secretary.

C.H. Sims Esqr.,
Indian Agent,
Sault Ste Marie,Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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198

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To..Mrs..M.Miller,..Batchewana..Bay.....

DATE 1928		AMOUNT
	Authorised by Dept. letter No.13-1-5....dated.....Dec 5-27	
Jan 12	For Christmas Gifts to children of Batchewana school.	$6.15

EXAMINED and found correct.

.....

.....

850 9/28
Acct. 16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Christmas treat for Indian Children.

Batchawana Bay School.

198

Department of Indian Affairs.

In acct with Mrs M.Miller.

11	Apples.	@5¢	55
11	Boxes raisins.	@5¢	55
55	Popcorn.	@1¢	55
11	Gum.	@5¢	55
4#	Nuts.	@25¢	1.00
11	Coneys.	@5¢	55
4#	Candy.	@25¢	1.00
25	Suckers.	@1¢	25
			.....
			$ 5.00

1 Large package tacks. For use of school. 15

.....

$ 5.15

Ch. Rabicheau

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPT. OF INDIAN AFFAIRS
JAN 13 1928
RECORDS

CANADA

Letter No. 198

Office of the Sault Ste Marie *Indian Agency,*

January 12th 1928

Sir,

I enclose herewith Vouchers Nos. 198,

amounting to $ 5.15 *in favour*

of Mrs. H. Miller. Batchawana Bay.

for Christmas Gifts to children of Batchawana School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec 5/27

Your obedient servant,

C. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Peace

EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD,
dated May 25th, 1928, on his inspection
of the Batchawana Indian Day School.

Original on File 13-1-6.

The roof of this school leaks badly and should be replaced by a new one during the summer. The walls and floors need painting.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

13-1-5.

Ottawa, June 9, 1928.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Batchewana Indian Day School, states that the roof of the school building leaks badly and recommends that it be replaced by a new one. He also states that the interior walls and floors require painting.

I have to request that you will furnish a report on the repairs required to this building, stating the cost of re-shingling the roof and any other repairs required, including material and labour, also the cost of painting the interior walls and floors. This matter should receive your early attention in order that if it is decided to have any work carried out it can be performed during the coming summer holidays. If you recommend that any repairs be carried out, you should state whether the work could be done by day labour, under the charge of a competent foreman, you to arrange for the purchase and delivery of all material required.

Your obedient servant,

[redacted]

Acting Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Estimated cost of repairing Batchewana Indian School.

8½ M -xxxxx No.I ceder shingles @ 6.50 per M-----	55.25
5-Rolls heavy tar-paper 2.25 per roll -------	11.25
100 ft lumber for roof 40.00 " M --------	4.00
2 -- pieces 1 x 5--12 dressed 70.00 per. M. --------	70
Nails & etc for roof. --------	3.50
½--gallon paint for floor --------	2.50
Flashing for chimney. ----------	1.75
Labor ----------	40.00
Freight ----------	10.00
30 square yds oilcloth for floors 3 50 per yd----	16.50
2 yards oilcloth for kitchen table. --------	1.20
	$140.65

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
June 13rd 1928.

Sir,-

Complying with the request in your letter of June 9th inst No. 13-1-5, I beg to say that I made a trip to Batchewana and examined the school, and recommend that the following repairs be made.

That the roof be reshingled and tar-paper laid under shingles, and some of the roofing boards be renewed, and that flashing be placed around the chimney on the roof. That walls of building inside and outside be white-washed. That the floor in classroom be painted, and oil-cloth be purchased for the kitchen and bedroom floors. also oilcoth for the kitchen table.

I may say that while at Batchewana I interviewed a man who will do the work for $40.00 which will be much cheaper than sending a man from the Soo. I beg to enclose my estimate covering the cost of repairs.

I have the honor to be Sir,
Your obedient servant.

G. H. Smith.

Indian Agent.

A.F.MacKenzie, Esq.
Asst. Deputy & Secretary.
Dept. of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, June 26, 1928.

Sir:

I have your letter of the 23rd instant, giving an estimate of the material and labour in reshingling the roof of the Batchawana Indian Day School building.

The old shingles should be removed and heavy tar paper laid on the roof, also some of the roofing boards removed and the new shingles laid on. Flashing should be placed around the chimneys on the roof and the walls of the building, inside and outside, whitewashed; the floor in the classroom, painted, and the necessary quantity of oil cloth purchased for the kitchen and bedroom floors, also oil cloth for the kitchen table. You should purchase the shingles and other material required and have same forwarded to Batchawana and you should arrange for the labour in having the shingling and other repairs carried out.

We note that you estimate the cost of the material to be approximately $147, and the labour, $40. If possible, please keep the cost within these amounts. You should see that a satisfactory job is performed and that a good grade of shingles is used. After the work is completed, please forward accounts, in duplicate, properly certified, covering the cost of the material and for the labour. Please have this work carried out when the school is closed for the summer holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

G. M. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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283

CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Frank Lapointe, S.S.Marie, Ont. .....

DATE 1928			AMOUNT
		Authorized by Dept. letter No. 13-1-5 ..... dated .... June 26/28	
July	21	Freight on Shingles etc to Batchewana Bay, re school repairs.	$10.00

2265
Rec'd July 25/28.

E. E. A. [illegible] found correct.
[signature]
.....

R

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G H. Smith
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Sault Ste Marie,Ont.
July 21 1928.

Department of Indian Affairs,Ottawa.

In account with Frank Lapointe.

To Freight on Shingles etc to Batchewana Bay. re
School repairs. ---- ---- --$10.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 333

DEPT. OF INDIAN AFFAIRS
JUL 23 1928
RECORDS

Office of the Sault Ste Marie Indian Agency,

July 21st 192 8

Sir,

I enclose herewith Vouchers Nos. 333 ,

amounting to $ 10.00 in favour

of Frank Lapointe, S.S.Marie, Ont.

for Freight on chinzles etc to Batchewana Bay.

This expenditure was authorized by Departmental

Letter No. 13-125 dated June 20/28

Your obedient servant,

C. H. Jones.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

ACCOUNTANTS
JUL 1928

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

345

CANADA

No. of Account Sch 9 Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Andrew Hayland....Batchewana...Ont.....

DATE 1928		AMOUNT
	Authorized by Dept. letter No....13-1-5 ..dated.....June 26/28	
Aug 6	Labor repairing Batchewana Indian Day School.	$42.00

[illegible] AUG 30 [illegible]
[illegible] Correct
[illegible]

25-43
Rec'd August 9/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Sims.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Sault Ste Marie,Ont.
August 6th 1928.

Dept.of Indian Affairs,Ottawa.

In account with Andrew Neyland, Batchewana.

To 12 Days work repairing Batchewana Indian School,
@ 3.50 per day --------$42.00 ✓

13-1-5
Ans. 6/8/28

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
RECORDS

Letter No. 345

Office of Indian Agent, Sault Ste Marie Indian Agency,

August 6th, 1928

Sir,

ACCOUNTANT'S BRANCH
AUG 8 1928

I enclose herewith Vouchers Nos. 345 EXD.

amounting to $42.00 in favour

of Andrew Heyland, Batchewana Bay.

for labor repairing gutters on Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated June 26/28

Sch & Vt pay

Your obedient servant,

G. H. Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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383

No. of Account 4eh

A/C Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To ....T.E.Simpson Ltd...S.S.Karie.....

DATE 1928			AMOUNT
		Authorized by Dept. letter No. 13-1-5 dated June 26/28	
Aug	15	Oilcloth for Batche'ana Indian School	$17.62

265$
Aug 21/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. H. Sims.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Terms Cash | Cor. Queen and Elgin Streets | Store Phone 105

SAULT STE. MARIE, ONT. Aug 14 1928

M [redacted] Left Knitting at Mrs
in Batchelor's Dressing Room

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, Etc.

YOUR ORDER No.....

July 7/28	30 Sq yds Axmr Carpet @ $5.50		16.50
	1½ x 1½ yds Tapestry Carpet @ $3.75		1.12
	Remnant		
			$17.62

Paid

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 353

R

DEPT. OF INDIAN AFFAIRS
AUG 18 1923
BROCKVILLE

Office of the Sault Ste Marie *Indian Agency,*

August 16th *192*

Sir,

I enclose herewith Vouchers Nos. 303 ,

amounting to $ 17.02 *in favour*

of T.E.Simpson, Ltd. S.S.Marie.

for Oiloloth for Batche and Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* June 20th.

Your obedient servant,

G. H. Ross,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Batchewana,Ont.
October 10th 1918.

Dept.of Indian Affairs,Ottawa.

In account with Andrew Meyland,Batchewana,Ont.

Moving Toilet & Repairing Desks, Batchewana School--------$7.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Dept. of Indian Affairs, [illegible]

In reply [illegible]

[illegible] ,00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Batchawana Oct 7th
1928

Mr. Lewis Indian Agent
I am sending you this Bill
for work done for Removing
the Toilet & fixing Desks $7.00

Mrs. Miller
per. Andrew Meyland

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

Letter No. 201

Office of the ..... *Indian Agency,*

..... *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $.....*in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No......*dated* .....

Your obedient servant,

G. H. Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 11 1923
RECORDS

Saint Stephen, N.B.
October 10th 1923.

Sir,-

In connection with the enclosed account I beg to say, that I visited Tobique recently. I found the outhouse in very bad condition, and had it moved out of a hole to higher ground, also made other repairs to some rooms in the school.

I have the honour to be Sir,
Your obedient servant.

G. H. Sims.
Inspector.

The Deputy Superintendent General,
Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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415

CANADA

No. of Account 5c.

INDIAN TRUST FUND

The Department of Indian Affairs,

To E. O'Donnell, Batchewana Bay, Ont.

DATE 1928			AMOUNT
		Authorized by Dept. letter No. 13.1.4 dated Oct 9/26	
Oct	27	Supplies for Batchewana Indian Day School.	$3.45 ✓

4410
Sent Oct 31/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

E. O'Donnell
Bolcheman Bay.
Oct-18-24

Dr. Davis for Bolcheman school.

2 - Brooms - @ $1.70
12 - Bars Soap - 1.00
1 - Lamp Glass - 25
1 - Potter - 5.0
3.95

Cr. by Cash $3.95

12-1-111
Oct 9/25

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 29 1925
RECORDS

Letter No. 415

Office of the Sault Ste. Marie *Indian Agency,*

1925

Sir,

I enclose herewith Vouchers Nos. 1 to 5,

amounting to $ 2.45 *in favour*

of E. O'Donnell

for Supplies for Indians and Police

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* 22nd Oct.

Your obedient servant,

G. H. Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste.Marie,Ont.
December 5 1911.

312,-

Kindly advise if the Department intends to make the usual grant to the schools in this agency for the purchase of candy etc. to be distributed among the pupils before the schools close for the coming Christmas holidays.

I have the honor to be Sir,
Your obedient servant.

G. H. Smith.
Indian Agent.

The Secretary.
Dept. of Indian Affairs.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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1-1-5.

Ottawa, December 7, 1928.

Hist

I have your letter of the 5th instant, requesting that a grant be allowed to purchase prizes for the pupils of the Indian day schools in your Agency to be distributed to them before the schools close for the coming Christmas holidays.

In reply I beg to say that the Department will approve of an expenditure not exceeding $15 at the Garden River R. C. Indian Day School, and for each of the other Indian day schools in your Agency an amount not exceeding the sum of $5 will be allowed.

You should obtain itemized accounts covering the expenditure and attach them to proper voucher forms, which you should certify in the usual manner and forward to the Department for payment. These vouchers should be forwarded covering the expenditure for each school separately, and the amount authorized in each case should not be exceeded.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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450

CANADA

No. of Account 4el

INDIAN TRUST FUND

The Department of Indian Affairs,

To .... Grace Sims, 85 Worthington St. E.

North Bay, Ont.

DATE 1928			ACCOUNT
		Authorized by Dept. letter No. 13-1-5 ..... dated ..... Dec 7/28	
Dec	18	Christmas Gifts to pupils of Anglican School, Garden River.	35.00

EXAMINED & found correct.

.....

.....

3569
Ins Dec 21/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Sims,

..... Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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L 117

Metropolitan Stores, Ltd.

SHOP ON A TRANSFER

45-0

Report Any Error Found in This Order Within 24 Hours After Receipt For Same Has Been Given.

METROPOLITAN STORES, LTD.
FROM COAST TO COAST

Store Dec 15 1924

TRANSFER NO.

Sold to Miss Graccliner

Street Teacher B. E. School, G Rmi

Near _____ St. Flat or House _____

EXAMINE GOODS CAREFULLY BEFORE GIVING RECEIPTS.

Quantity	Special No.	ITEMS	Price	AMOUNT	
4	Baby	Bean Dolls	25	1	00
3	"	Garters	25		75
5	"	Crayons	15		75
3	"	Dolls	25		75
4	"	Crackshot Guns	25	1	00
5	"	Flags	10		50
2	"	Mirrors	10		20
1	"	Board	15		05
		Paid		5	00
		C/A			
13-1-5		Acct.			
Dec 4/24					
		Paid in cash			
		TOTAL			

Our Receipt for Payment here

Pay $_____ at Transfer desk—Get yellow receipt at time of payment.

85 Worthington St E.
North Bay, Ont.

Customers RECEIPT FOR DELIVERY OF MERCHANDISE

I have examined merchandise carefully and receipt given here is proof that all merchandise has been delivered to the undersigned in good order.

Signed H. C. Graccliner

Date Dec 15 1924

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No.450.....

DEPT. OF INDIAN AFFAIRS
DEC 19 1928
RECORDS

Office of the.....Sault..Ste..Marie.....*Indian Agency,*

.....December..16th.....1928

Sir,

I enclose herewith Vouchers Nos...450.....,

amounting to $..5..00.....*in favour*

of....Grace..Sims,....65..Worthington..St..E,...North..Bay,.Ont.

for..Christmas...Gifts...to...pupils...of..Anglican..School

Garden River.

This expenditure was authorized by Departmental

Letter No...13-1-5..... *dated*.....Dec...7/28.....

Your obedient servant,

G. H. Sims

Indian Agent.

ACCOUNTANTS
DEC 19 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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454

CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.W.Woolworth Co. Ltd.S.S.Marie,Ont.

DATE 1928		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Dec 7/28	
Dec. 21	Christmas Gifts to pupils of R.C. School,Garden River.	$15.00

5743 Value 28/12/28

Received cheque

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Dimsdale
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—50 Pads-9-11-28-U.T.Co.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
[illegible] Yonge St.
71 Hamilton, Ont.
76 Montreal, Que.
[illegible] St. [illegible]
85 Montreal
[illegible] St. C
97 London, [illegible]
101 Vancouver, [illegible] C.
349 Hastings St.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
63 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
489 St. Cath. St. E.
294 Peterboro, Ont.
313 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.

432 Galt, Ont.
456 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
572 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
650 West Toronto, Ont.
1883 Dundas St.
651 Winnipeg, Man.
292 Portage Ave.
669 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
809 Hastings St. W.
686 Calgary, Alta.

690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
734 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1488 St. Lawrence Blvd.
754 Quebec, Que.
208-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
980 Bloor St. W.

801 Sault Ste. Marie, Ont.
[illegible] Nanaimo, B.C.
[illegible] Guelph, Ont.
[illegible] Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
814 New Glasgow, N.S.
[illegible] Cobalt, Ont.
[illegible] Sudbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que.
856 Niagara Falls, Ont.
858 Windsor, Ont.
859 Port Arthur, Ont.
914 Barrie, Ont.
915 Timmins, Ont.
916 Lethbridge, Alta.
924 [illegible], Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., 18 Dec 1928

Sold to Mrs. Indian Agent

Address [illegible]

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
5		hooks	.15	.75
6		"	05	.30
2		tin tea set	.15	.30
2		" cup	.15	.30
5		"	.15	.75
1		jam	.15	.15
4		Belts & Buckles	.20	.80
4		ties	.15	.60
20		handkerchiefs	05	1.00
4		aprons	.15	.60
1		[illegible]	15	.15
1		[illegible]	15	.15
10		pencil box	.15	1.50
1		[illegible] paper	10	.10
1		" paper	.15	.15
4		dolls	15	.60
1		Slate	15	.15
1		[illegible]	15	15
1		box Paint	.15	.15
1		game	.15	.15
1		box writing paper	.15	.15
4		necklace	.15	.60
1		pencil box	.15	.15

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Form No. 110—60 Pads-9-11-28-U.T.Co.

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont.
[illegible]-184 Yonge
71 Hamilton, Ont.
76 Montreal
358 St.
85 Montreal
398 St. [illegible] W
97 London, [illegible]
101 Vancouver, B.C.
319 Hastings St.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S.
63 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
449 St. Cath. St. E.
284 Peterboro, Ont.
313 St. John, N.B.
340 Chatham, Ont.
378 Stratford, Ont.
384 St. Thomas, Ont.
419 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
532 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Ottawa, Ont.
650 West Toronto, Ont.
1883 Dundas St.
651 Winnipeg, Man.
262 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
2355-67 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1685 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
956 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Carleton, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
813 New Westminster, B.C.
815 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
866 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
926 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
79 Gottingen St.
994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., 18 Dec 1918

Sold to Mrs L. Lee

Address [illegible]

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Fancy Mixed Candy	.15	.30
		" "	1/10	2.00
		" "	.15	2.00
		Jelly Beans	1/2 10	.20
		Mixed Candy	1/2 10	.20
				1/2.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

R

DEPT. OF INDIAN AFFAIRS
DEC 22 1928
RECORDS

Letter No. 454 :

Office of the Sault Ste Marie *Indian Agency,*

December 21st. 1928

Sir,

I enclose herewith Vouchers Nos. 454 ,

amounting to $15.00 *in favour*

of F.W.Woolworth Co. Ltd S.S.Marie,Ont.

for Christmas Gifts to pupils of R.C.School
Garden River.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 7/28

Your obedient servant,

G. H. Jones.

Indian Agent.

ACCOUNTANTS
DEC 31 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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460

CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To McCauley Bros. S.S.Marie, Ont.

DATE 1928		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Dec. 7/28	
Dec. 29	Nuts & Candy for pupils of Goulais Mission Indian Day School.	$5.00

Inst. 4-1-29.
5896

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONES 678-679

Cor. Queen and March Sts.

Sault Ste. Marie, Ont. Dec 28 1928

M. L. [redacted] 4 11 1/2 Bay

4 6

Boulain Mission School

IN ACCOUNT WITH

McCAULEY BROS.

GROCERS

Dealers in Groceries, Provisions and Flour

S/ The G Bd Lines

8# Mixed Nuts	@	25¢	2 00
12# Mixed Candy	@	25¢	3 00
			5 00

13-1-5-
Loc 4/24

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

DEPT. OF INDIAN AFFAIRS
DEC 31 1928
RECORDS

Letter No. 460

Office of the Sault Ste Marie *Indian Agency,*

December 29th *1926*

Sir,

I enclose herewith Vouchers Nos. 460,

amounting to $.5.00 *in favour*

of McCauley Bros. S.S.Marie.Ont.

for Nuts & Candy for pupils of Goulais Mission School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 7/26

Your obedient servant,

G. H. Stone

Indian Agent.

INDIAN AGENTS 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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464

CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs. M. Miller, Batchewana Bay, Ont.

DATE 1929		AMOUNT
	Authorized by Dept. letter No. 13-1-5 dated Dec 7/26	
Jan 4	Candies &c. etc. for pupils of Batchewana Indian Day School.	$5.00 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Sims

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Dec 21st. 25

[redacted]

2 50
10
60
--
5 00.

C. E. Robichaud

45463- 3

Indian Affairs. (RG 10, Volume 6118, file 370-5, part 1)

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CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 4 1929
RECORDS

Ist No. 464

Office of the Sault Ste Marie *Indian Agency,*

January 3rd 192 9

Sir,

I enclose herewith Vouchers Nos. 464 ,

amounting to $ 5.00 *in favour*

of Mrs M.Miller Batchewana Bay. Ont.

for Candles &c etc. for pupils of Batchewana Bay. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 7/28

Your obedient servant,

G H Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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720

CANADA

No. of Account 5ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jos.Lewis Batchewana Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
July	6	Repairs to Batchewanna Indian Day School.	$9.00

EXAMINED found correct.

10/7/29

Ferd

1883

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Sims
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchewana Bay,Ont.
July 6th 1929.

Dept.of Indian Affairs, Ottawa.

In acct.with Jos.Lewis, Batchewana Bay,Ont.

To whitewashing schoolroom & cleaning outhouse-------$9.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

DEPT. OF INDIAN AFFAIRS
JUL 8 1929
RECORDS

29

Letter No. 720

Office of the Sault Ste Marie *Indian Agency*

July 6th 1929

Sir,

I enclose herewith Vouchers Nos. 720 ,

amounting to $ 9.00 *in favour*

of Jos. Lewis, Batchewana Bay, Ont.

for Repairs to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

C. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 9 1929

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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769

CANADA

No. of Account 2a 5a 2a 2a 2a

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Wm.Hallam,...S.S.Marie,Ont.....

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Aug.	23	Paint for Batchewana Indian Day School.	$6.25

2815

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Shard

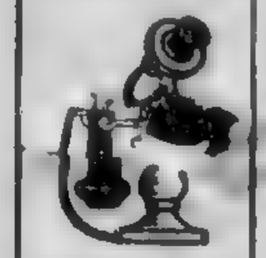
G. H. Smith
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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ALWAYS AT YOUR

No. 278

SAULT STE. MARIE, ONT. Aug 22 1927

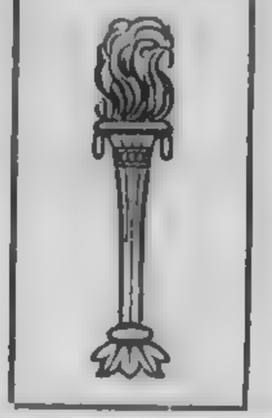
M. Indian Dept ACCOUNT NO.

Ft. S. Prince-Agent-

IN ACCOUNT WITH **WM. HALLAM**

HOUSE AND DECORATIVE PAINTER — WALLPAPER AND ROOM MOULDING

Accounts due when rendered — ESTIMATES FURNISHED — 8% Interest Charged on Overdue Accounts



J. Boore, Limited, Toronto

DATE	ARTICLES	FOLIO	DEBITS	CREDITS	BALANCE
Aug 15	To 1 Gal. Floor Paint		5 25		
" 16	" 1 " "		1 00		
	per Batchewana Schools			Bot.	6 25

Indian Affairs, (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 769

AUG 24 1929

Office of the Sault Ste Marie *Indian Agency,*

August 23rd *1929*

Sir,

I enclose herewith Vouchers Nos. 769 *amounting to* $ 6.25 *in favour of* Wm. Hallam, S.S. Marie, Ont. *for* Paint for Batchewana Indian Day School.

Pay Invt.

This expenditure was authorized by Departmental Letter No. ..... *dated* .....

Your obedient servant,

C. H. Sims

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

768

CANADA

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...W.F.Brown..Batchewana..Bay,...Ont.....

DATE			AMOUNT
		Authorized by Dept. letter No..... .....dated.....	
Aug	23	Repairs to Batchewana Indian Day School.	$6.50

Ltr' 27-8-29

2814

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Batchawana Bay Ont
Aug 20th 1929

Mr Sims
Indian Agent

Changing Blackboards
Scrubbing Floors
Painting Floor
Taken away fallen Tree
} $6.50

Resply Yours
H. P. Brown

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13 - 1 - 5

CANADA

No. 766

Office of the Sault Ste. Marie Indian Agency,

August 23rd 1929.

Sir,

I enclose herewith Vouchers Nos. 766,

amounting to $ 6.50 in favour

of W.F. Brown, Batchewana Bay, Ont.

for Repairs to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

R. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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838

CANADA

No. of Account 1ele

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs. S. Miller Batchewana Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 13-1-14 dated Oct 18/29	
Nov.	12	Supplies for Batchewana Indian Day School.	39.86

19-11-29
Sect.
5074

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Jones
Agent.

FORM No. 109

J. W. Shore

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

Batchawana Bay Ont
Nov 8th 1929

Indian School Supplys
acct Mrs S Miller Store

Snow Shovel 125	Stove Pipe Varnish 30	Rake 75	$2,35
Stove Dauber 20	Stove Brush 35	2 Brooms 100	1.55
Stove Polish 20	Lamp Glass 25	1 ½ yd Wick 15	60
Lamp Burner 25	2 Plates 30	Soap. 180	2 35
2 Pillowslips 75	2 Mucilage 20	Tacks 10 Potato Pot 95	203
			$8.88
2 Black Board Brushes 50			50
			$9.38

Jno
O K C M Robicheau

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

No. 838

Office of the Sault Ste Marie *Indian Agency,*

November 12th *19.29.*

Sir,

I enclose herewith Vouchers Nos. 838 ,

amounting to $ 2.38 *in favour*

of Mrs. S. Miller, Batchewana Bay, Ont.

for Supplies for Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-14 *dated* Oct 16/29

Your obedient servant,

G H Sims

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie,Ont.
December 3 1919.

Sir,

Kindly advise if the Department intends to make the usual grant to the schools in this agency for the purchase of prizes etc. to be distributed among the pupils before the schools close, for the Christmas holidays.

I have the honor to be,Sir,
Your obedient servant.

E. Ashe Smith

Indian Agent.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, December 5th, 1929.

Sir:

I have your letter of the 3rd instant, requesting that a grant be allowed to purchase prizes, etc., to be distributed among the pupils of the Indian day schools in your Agency before the schools close for the coming Christmas holidays.

In reply I have to say that the Department will approve of an expenditure not exceeding the sum of $15 for the Garden River R. C. Indian Day School, and for each of the other Indian day schools in your Agency an amount not exceeding the sum of $5 will be allowed.

You should obtain itemized accounts covering the expenditure for each school separately. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment. The amount authorized in each case should not be exceeded.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

932

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To McCauley Bros. S.S.Marie,Ont.

DATE			
		Authorised by Dept. letter No. 13-1-5 dated Dec 5-29	
Jan.	14	Christmas candy for children, Goulais Mission Indian Day School.	$5.00

EXAMINED and found correct.

.....

18-1-30.

Acct 6829

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

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PHONES 678-679

Cor. Queen and March Sts.

Sault Ste. Marie, Ont. ..... 19....

M [redacted]

932

IN ACCOUNT WITH

McCAULEY BROS.

GROCERS

Dealers in Groceries, Provisions and Flour

13-1-5
Dec 5/29

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

JAN 15 1930

RECORDS

Letter No. 932

Office of the Sault Ste Marie *Indian Agency,*

January 14th 1930

Sir,

I enclose herewith Vouchers Nos. 932 ,

amounting to $ 5.00 *in favour*

of McCauley Bros. S.S.Marie,Ont.

for Christmas Candy for children Goulais Mission Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec 5-29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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935

CANADA

No. of Account 1e

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mrs. Sophia Miller, Batchewana Bay, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No. 13-1-5 dated Dec 5-29	
Jan.	15	Christmas prises for pupils of Batchewana Indian Day School.	$5.00 ✓

EXAMINED and found correct.

Int 18-1-30

6546

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 189

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Batchawana Bay, Ont.

January. 6. 1930.

Bought from Mrs. L. Miller
for school.

1 doz apples	30
2 do, pop corn	120
Almonds	50
Brazil Nuts	30
Mixed candy	30
1 doz choc. Bars	60
1 doz gum	60
cent candies	50
Paper Bags	10
	Total $3:00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

13-1-5

Letter No. 935

Office of the Sault Ste Marie *Indian Agency,*

January 15th *19.32.*

Sir,

I enclose herewith Vouchers Nos. 935. *,*

amounting to $.5.00 *in favour*

of Mrs. S.Miller, Batchewana Bay, Ont.

for Christmas prizes for pupils of Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Jan 5-32

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account 5ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Jewell, Goulais Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No..... dated.....	
June	7	Repairs to Goulais Bay Indian School.	$15.00

EXAMINED and found correct.

.....

11/6/30

1582

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Hutton
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Fontain Bay. Mission. mic 6/30

(Dept of Indian Affairs
(Ottawa

17

In acct with W. J. Jewell

Repairing steps at Fontain Mission School	3.00
Kalsomining & cleaning classroom	12.00
	$15.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Letter No. 74

Office of the Sault Ste Marie *Indian Agency,*

June 7th *19.40...*

Sir,

I enclose herewith Vouchers Nos. 74 ,

amounting to $ 15.00 *in favour*

of L.J.Sewell, Goulais Bay, Ont.

for Repairs to Goulais Bay Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* ..

Your obedient servant,

G. H. Sims

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

13-4-5

DEPT. OF INDIAN AFFAIRS
JUN 9 1930
RECORDS

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
June 7th 1930.

31.-

With reference to the enclosed account, I beg to say that I put a good phone to have this work done at a very low cost. The school will not require any further repairs this year.

I have the honor to be, Sir,
Your obedient servant.

W. H. Irwin.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
June 20 1930.

Sir,-

I would recommend that the following repairs be made to the Batchewana Indian Day School during the summer holidays.

Whitewashing interior & exterior of school	
& painting classroom floor ------	15.00
New roof on woodshed --- --- --- - -	20.00
Oilcloth for kitchen floor --- -- ---	10.00
Lost -- - - - - -	5.00
	50.00

I have the honor to be, Sir
Your obedient servant.

[illegible]
Indian agent.

The Secretary,
Dept. of Indian Affairs.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

13-1-5.

Ottawa, June 23, 1930.

Sir:

I have your letter of the 20th instant, relative to the repairs, etc., required at the Batchewana Indian Day School.

In reply I have to say that you may arrange for the whitewashing of the interior and exterior of the school building and for the painting of the classroom floor. You may also arrange to have a new roof put on the woodshed, and you may purchase the oilcloth required for the kitchen floor and a new lock. It is noted that you estimate the entire cost of the above to be $50. This amount should not, if possible, be exceeded, and the work should be carried out during the summer holidays and, when completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. Mackenzie.

Acting Asst. Deputy & Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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120

No. of Account Sel-

INDIAN TRUST FUND

The Department of Indian Affairs,

To Greenwood Electric & Hdwe, S. S. Marie, On

DATE			AMOUNT
		Authorized by Dept. letter No. 13-1-5 dated June 23/30	
July	15	Material for repairs to Batchewana Indian Day School.	$27.30 ✓

EXAMINED and found correct.

Jul 21 30

2683

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Hiscock
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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HOUSEHOLD HARDWARE PAINT, OIL AND VARNISH

GREENWOOD ELECTRIC & HARDWARE

ELECTRICAL CONTRACTOR & SUPPLIES

PHONE 1625 :: 708 QUEEN ST. E.

ORDER No [redacted]

SAULT STE. MARIE, ONTARIO July 10 19[illegible]

SOLD TO Dept. of Indian Affairs,

Batchewana Bay Indian School.

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

BLIPFE PTG. CO., LTD., SSO, ONT.

DATE	DESCRIPTION	FOLIO	MATERIAL	LABOR	TOTAL
June 24	To 5 Rolls Red. Roofing Paper.		14.25		
	½ Gal. #110 S. W. Paint		2.40		
	1 Alabastine Brush		1.20		
	1 Rim Door Lock Set		.95		
	2 - 50 Lb. Bags of Lime		1.70		
	2 Lbs. Roofing Nails		.20		
	1 Gal. Yellow Floor Paint		5.35		
	1 Mortise Lock Set		1.25		
			27.30		$ 27.30

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 120

Office of the Sault Ste Marie *Indian Agency,*

July 16th *19* 30

Sir,

I enclose herewith Vouchers Nos. 120 ,

amounting to $ 27.30 *in favour*

of Greenwood Electric & Hdw. S.S.Marie,Ont.

for Material for Repairs to Batchewana Indian school.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* June 23/30

Your obedient servant,

L. H. Sims

Indian Agent.

DEPT. OF INDIAN AFFAIRS
JUL 16 1930
RECORDS

JUL 18

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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130

CANADA

No. of Account... Feb

INDIAN TRUST FUND

The Department of Indian Affairs,

To T.E.Simpson Ltd. S.S.Marie,Ont.

DATE			AMOUNT
		Authorised by Dept. letter No. 13-1-5 dated June 23/30	
July	19	Linoleum for Batchewana Indian School.	$15.30 ✓

EXAMINED and found correct.

Sept 24-7-30

2751

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.H. Irwin
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Terms Cash | Cor. Queen and Elgin Streets | Store Phone 105

130

SAULT STE. MARIE, ONT., July 17 1930

M Dept of Indian Affairs
Per J. D. Sims

IN ACCOUNT WITH

T. E. Simpson, Limited

FUNERAL DIRECTORS

Dealers in Furniture, Carpets, Rugs, Linoleums, Etc.

YOUR ORDER No.

- For Batchewana Indian School

- To 11'6" X 12' Linoleum @ 1$ - sq. yd $ 15.30 ✓

13-1-5
Inc 28-30

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Let... No. 130

20

Office of the Sault Ste Marie *Indian Agency,*

DEPT OF INDIAN AFFAIRS
JUL 21
RECEIVED

July 19th. 1922

Sir,

I enclose herewith Vouchers Nos. 130 ,

amounting to $14.30 *in favour*

of T. Simpson Ltd. S.S. Marie, Ont.

for Linoleum for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* June 20/22

Your obedient servant,

H. M. Jones.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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132

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. E. Brown, Batchewana Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 13-1-5 dated June 23/30	
July	23	For Repairs to Batchewana Indian School.	$24.00 ✓

EXAMINED and found correct.

Sept 30-7-30

2831

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Irwin
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Balcharvana Bay Ont
July 22nd 1930

Mr Gordon Simms

To Repairs. Whitewashing & Painting
School 6 Days $4.00 per Da $24.00

W. F. Brown.

13-1-5
June 23/30

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 132

Office of the Sault Ste Marie *Indian Agency,*

July 3rd *19* 30

Sir,

I enclose herewith Vouchers Nos. 132 ,

amounting to $ £4.00 *in favour*

of W.F. Brown, Batchewana Bay, Ont.

for Repairs to Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* June 23/30

Your obedient servant,

C. H. Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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209

CANADA

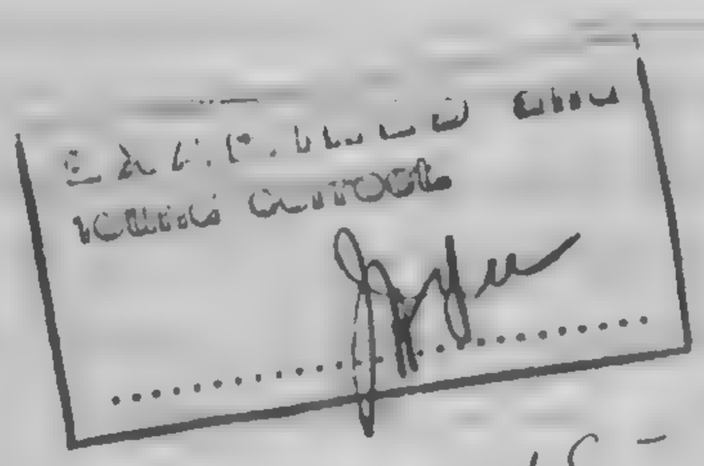
No. of Account 4617

INDIAN TRUST FUND

The Department of Indian Affairs,

Tom.F.Brown, Batchewana Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Oct.	11	Freight on supplies to Batchewana Indian School.	$6.00



Sept 18-10-30.

4617

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. A. Sims
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

POOR COPY

Mr. G. Simms Batchawana Bay Ont
Oct 11th 1930

Batchawana Indian School
Acct H. E. Brown Re Freight

School desks 63 miles Garden River to Batchawana 150

Matters + Supplys 53 Lbs Ont Co " " 100

Stove + Supplys 53 } Lbs Ont Co " " 350
Installed } $6.00

H. E. Brown.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13 - 1 - 5

CANADA

Letter No. 221

Office of the Sault Ste Marie *Indian Agency,*

Saturday 11th, 1922

Sir,

I enclose herewith Vouchers Nos. 221 ,

amounting to $6.00 *in favour*

of W.F. Brown, Batchewana Bay, Ont.

for Freight on supplies to Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J. H. Smith

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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216

No. of Account 1st

INDIAN TRUST FUND

The Department of Indian Affairs,

To T.E.Simpson Ltd. S.S.Marie,Ont.

DATE			
		Authorized by Dept. letter No. 13-1-4 dated Sept. 30/30	
Oct.	17	Supplies for Batchewana Indian School.	$12.15 ✓

RECEIVED and found correct.

[illegible]

12 2 / 10 / 3

1st 12 2

4795

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Sims
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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POOR COPY

Terms Cash | Cor. Queen and Elgin Streets | Store Phone 105

SAULT STE. MARIE, ONT., Oct 16 1930

M Dept of Indian Affairs

Per W. J. Simm

216

IN ACCOUNT WITH

T. E. Simpson, Limited

FUNERAL DIRECTORS

Dealers in Furniture, Carpets, Rugs, Linoleums, Etc.

YOUR ORDER No.

For Batchewana Indian School

Sep.	26.	Is	4 ft mattress	7.50
			1 Pr. Pillow cases	1.00
			10 yds toweling @ 17¢	1.70
			5 ft Table Oilcloth	75
			24 Bars soap.	1.20
			13-1-21	
			Sch. 1-30/30	12.15

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 18 1930
RECORDS

Letter No. 216

Office of the Sault Ste Marie *Indian Agency,*

October 17th. *19* 30

Sir,

I enclose herewith Vouchers Nos. 216 ,

amounting to $ 12.15 *in favour*

of T.E.Simpson Ltd. S.S.Marie,Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Sept 30/30

Your obedient servant,

E. A. Harris

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 3 1930
RECEIVED

Sault Ste Marie,Ont.
December 2 1930.

Sir,-

Kindly advise if the Department intends to make the usual grant to the schools in this agency for the purchase of prizes,tp be distributed among the pupils before the schools close for Christmas holidays.

I have the honor to be,Sir,
Your obedient servant.

E. H. Sims
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, December 4, 1930.

[redacted]

I have your letter of the 2nd instant, requesting a grant to purchase gifts to be awarded the pupils of the Indian day schools in the Garden River Agency before the schools close for the coming Christmas holidays.

As our funds for the balance of the present fiscal year are extremely limited, it has been found necessary to slightly curtail the grants usually allowed. You may, however, incur an expenditure not exceeding the amount stated in the case of each of the following schools:

Garden River	R.C.	$10.00,
"	C.E.	5.00,
Goulais Bay	.....	5.00,
Batchewana Bay	.....	5.00.

Please obtain itemized accounts, in duplicate, covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. Mackenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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295

CANADA

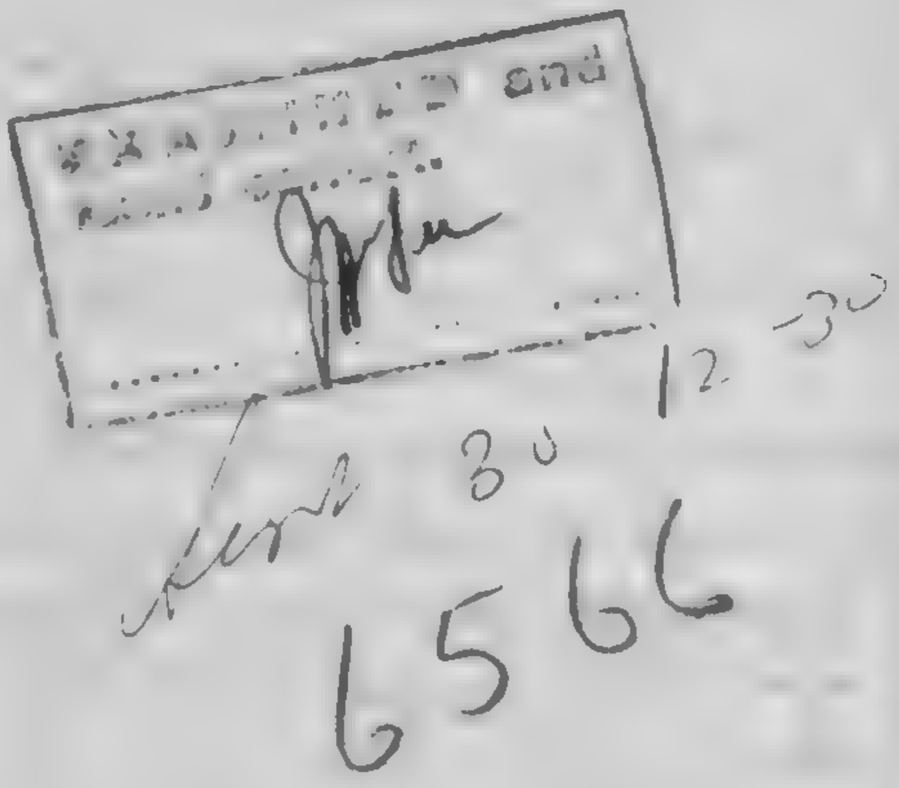
No. of Account. ... Sch U2e

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...Angus Grant, S.S.Marie, Ont.....

DATE			AMOUNT
		Authorized by Dept. letter No...13-1-5...dated.....Dec...4/30	
Dec.	24	Christmas Gifts for Pupils, Garden River & Goulais Bay Indian Schools.	$10.00



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 1076

685 QUEEN E.

ANGUS GRANT

WHOLESALE TOBACCO AND CONFECTIONERY

SAULT STE. MARIE. ONT. Dec. 23rd. 1930

SOLD TO Garden River Indian School

19714

5#	Peanuts	1 25	✓	
25#	Xmas Candy	3 75	✓	✓
			5 00	

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Le[illegible] No. 225

Office of the Sault Ste Marie *Indian Agency,*

December 24th. 1930.

Agent.

Sir,

I enclose herewith Vouchers Nos. 220 ,

amounting to $. 12.00 *in favour*

of Angus Grant, S.S.Marie, Ont.

for Christmas Gifts for pupils, Garden River &
Goulais Bay Indian Schools.

This expenditure was authorized by Departmental

Letter No. 13-1-5 ***dated*** Dec 4/30

Your obedient servant,

H. H. Jones

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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321

CANADA

No. of Account 1st

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs. S. Miller, ... Batchewana Bay, ... Ont. ....

DATE			AMOUNT
		Authorized by Dept. letter No. 13-1-5 dated Dec. 4/30	
Jan.	15	Christmas Gifts for pupils of Batchewana Indian School.	$5.00

Dept 21-1-31

7273

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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321

Batchawana Bay Ont
Jan 5th 1931

Mr Gordon Simms
Acct Mrs Millers Store

To Christmas treat for school Children $5.00 ✓

Mrs S Miller
(her mark) witness

13-1-5
Dec 4/30

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

13-1-5

Letter No. 311

Office of the Fault Ste Marie Indian Agency,

January 14th 1911.

Sir,

I enclose herewith Vouchers Nos. 321,

amounting to $ [illegible] in favour

of [illegible]

for [illegible]
Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated [illegible]

Your obedient servant,

G. H. Ames
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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466

CANADA

No. of Account..... 46 .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Shouldice & Halladay, S.S.Marie,Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 13-1-4 dated May 6/31	
May.	13	Supplies for Batchewana Indian School	37.00

EXAMINED and found correct.

.....

19-5-31.

756

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 1493

146-148 GORE STREET
SAULT STE. MARIE, ONTARIO

May 11 1931

M Dept of Indian Affairs

166 W. P. HALLADAY ..... Batchawana School

SUCCESSOR TO
WITH

SHOULDICE & HALLADAY

STAPLE AND FANCY DRY GOODS

LADIES' AND CHILDREN'S READY-TO-WEAR

ACCOUNTS DUE WHEN RENDERED — 7 PER CENT CHARGED ON OVERDUE ACCOUNTS

The R. J. LOVELL CO. Ltd. Mfg. Stationers Toronto 13414

Date	ARTICLES	Folio	Debit	Credit	Balance
May 8	4 Shirts @ 1.00 1 Food chopper 1.00		7 00		
	13-1-41				
	May 6/31				

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 14 1931
RECORDS

Letter No. 466

Office of the Sault Ste Marie *Indian Agency,*

May 13th. 19 31

Sir,

I enclose herewith Vouchers Nos. 466 ,

amounting to $ 7.00 *in favour*

of Shouldice & Halladay, S.S.Marie, Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* May 6/31

Your obedient servant,

E. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-J

Sault Ste Marie Agency

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
JUN 30 1931
RECORDS

Sault Ste Marie.Ont.

June 25 / 31

Dr E. J. Stone.

Medical Branch.

Dear Sir.

Please send 2 doz toothbrushes for Batchewana Indian Day School and 3 doz for the children at the Goulais Bay School. Kindly send same care of Mr G. H. Sims, Indian Agent at Sault Ste Marie.

yours truly.

O. Inge.

SCHOOLS BRANCH
JUL 2 1931

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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541

CANADA

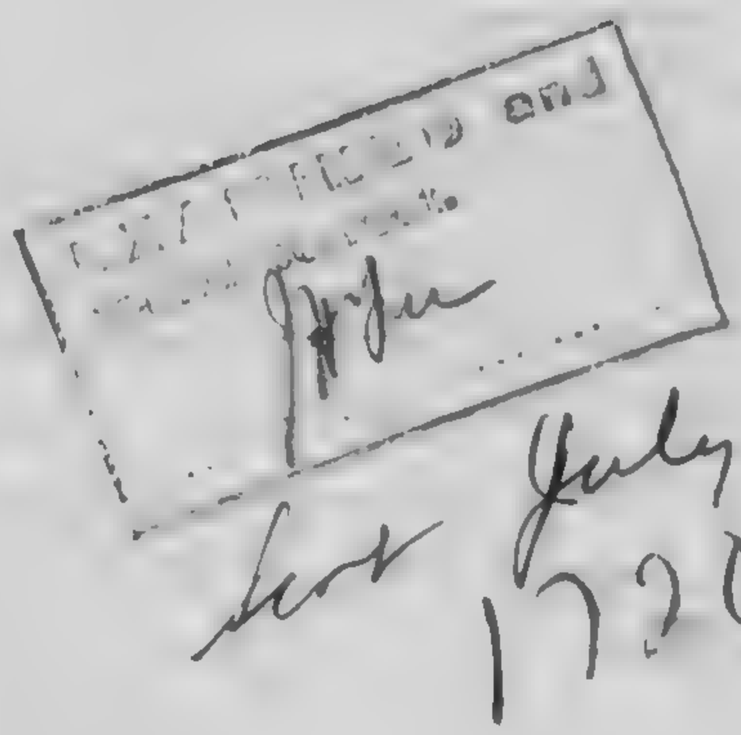
No. of Account... Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Greenwood Electric & Hdw. S.S. Marie. Ont.

DATE			AMOUNT
		Authorized by Dept. letter No..... dated.....	
July	9	Supplies for Batchewana Indian School.	3.34 ✓



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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HARDWARE
PAINT. OIL
and VARN...

GREENWOOD ELECTRIC & HARDWARE

ELECTRICAL CONTRACTOR & SUPPLIES

PHONE 1625 :: 708 QUEEN ST. E.

ORDER NO

SAULT STE. MARIE, June 30 1921

SOLD TO Dept. of Indian Affairs,

City. Re - Batchewana School.

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

CLIFFE PTG. CO., LTD., SOO, ONT.

DATE		DESCRIPTION	FOLIO	MATERIAL	LABOR	TOTAL
June	25	To 1 Box Tacks		.10		
		1 Carving Knife		.75		
		4 Yds. 42" Blk. Wire Cloth		1.56		
		1 D. D. Glass 22" X 28"		.93		
		1 Box Steve Polish		.20		
		PLEASE NOTE: THIS ACCOUNT IS NOW DUE		3.54		3.54

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
11 1931
RECD.

Letter No. 541

Office of the Sault Ste Marie *Indian Agency,*

July 9th. 1931

Sir,

I enclose herewith Vouchers Nos. 541 ,

amounting to $ 3.34 *in favour*

of Greenwood Electric & Hdwe. S.S.Marie,Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. H. Davis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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610

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. F. Brown, Batchewana Bay, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. Ms. Jan 31 dated.....	
Sept.	4	Supplies & Whitewashing Batchewana Indian School.	12.30

Batchawana Bay Ont
Left 1st 1931

Mr G H Sims

Batchawana Indian School
Acct W F Brown

1 Bbl Lime 3.75 Frt on Same 75		450
Whitewashing School 12 Hrs 30 Cts		360
Repairing Roof 2 Hrs 30 Cts		60
Supplys for School		
1 Dust Pan 15 Clothline 50 Cloth Pins 25		90
Dish Pan 150 2 Brooms 120		270
		$12.30

Rtnly Yours
W. F. Brown,

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. O'Connor 21/9/31

G. H. Sims
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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610

No. of Account..... .....

INDIAN TRUST FUND

The Department of Indian Affairs

Sent Sept. 8/31.

2742

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Jones
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-V-

CANADA

Letter No. 610.....

Office of the Sault Ste Marie *Indian Agency,*

September 4th. *1931.*

Sir,

I enclose herewith Vouchers Nos. 610. ,

amounting to $ 12.30 *in favour*

of W.J.Brown, Batchewana Bay, Ont.

for supplies & whitewashing Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

C. H Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Requisition for School Material

Date *September 23* 1931.

For *Batchawana* School *Mission* Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST REQUISITION	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 Flag (Union Jack)					Learn of the opinion that the old flag will do until next year C. 48.
1 2/3 yds table oilcloth white					
2 bars soap (Fels Naptha)					
6 bars soap (Lily White)					
6 towels (white)					
2 yale padlocks					
1 pr. pillows					
1 bag yard (all white)					
~~1 Geography~~					
~~6 first readers (Public School)~~					ordered on Nov 7/31
✓ ~~6 primers (Public School)~~					
~~6 Bears Primer~~					
✓ ~~6 British Empire (New)~~					
✓ ~~10 doz scribblers~~					
✓ ~~12 lg pencils~~					

N.B.—Explicit information regarding address must be furnished.

Name *C M Robichaud*

School *Batchawana*

Post Office (nearest) *Batchawana*

Express Office (nearest) *Sault Ste Marie* (33 miles)

Province *Ontario*

C M Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. H. Ironside
Indian Agent

FORM NO. 11

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

E.H.J.

Ottawa, September 30, 1931.

Sir:

I have to acknowledge receipt of the requisition which you forwarded from the teacher of the Batchewana Indian Day School for classroom supplies and supplies for the use of the school and residence.

In reply I have to say that an order is being forwarded to the Government Stationery Office here to send to the teacher's address the classroom material considered necessary.

You may arrange for the purchase and delivery of the following: 2 yards table oilcloth, 24 bars Fels Naphtha soap, 6 bars Lifebuoy soap, 6 towels, white, 2 Yale padlocks, 1 pair pillows and 1 white bedspread. After the above supplies have been delivered, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

The Department is not prepared to supply a flag at the present time.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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655

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.F.Brown, Batchewana Bay,Ont.

DATE			AMOUNT
		Authorised by Dept. letter No..... .....dated.....	
Oct.	3	Labour repairing Toilets & Woodshed, Batchewana Indian School.	14.00 ok

Batchewana Bay,October 3 1931.

Dept. of Indian Affairs, Ottawa.

In account with W.F.Brown, for repairs to Toilets and woodshed, Batchewana School.

3½-- days at 4.00 per day, ----------14.00 /

Received 8/31 33 ok

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. F. Brown
Agent

FORM No. 109

W F Brown 31/8/31

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

Letter No. 655

Office of the Sault Ste Marie *Indian Agency,*

October 3rd. 1931

Sir,

I enclose herewith Vouchers Nos. 655 ,

amounting to $ 14.00 *in favour*

of W.F. Brown. Batchewana Bay, Ont.

for Labour repairing Toilets & woodshed. Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

C. H. Smith

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-V

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
OFFICE OF
INDIAN AGENT
RECD

Sault Ste Marie, Ont.
October 3rd. 1931.

Sir,-

With reference to the enclosed account, I beg to say that a terrific wind storm struck the village of Batchewana recently demmolishing the toilets and woodshed belonging to the school. It was necessary to purchase some material and have these repairs made by Mr. Brown.

I have the honor to be, Sir
Your obedient servant.

C. H. Lamb
Indian Agent.

J. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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ONTARIO
DEPARTMENT OF HEALTH

Sault Ste. Marie, Ont.,
Sept. 1st, 1931.

Mr. Gordon H. Sims,
Indian Land Agent,
Dominion Buildings,
Sault Ste. Marie, Ont.

Dear Sir:-

When making a sanitary survey of the schools in my district I found that your Indian school at Batchewana was badly in need of a water supply close to the school. The children are compelled to carry water from the shore of Lake Superior some 400 feet away and it would be impossible for them to secure water when the drift ice comes in in the early Fall. I would suggest that a driven well be located on the school property a convenient distance from the school. The formation of the soil at this point, I believe, would be ideal for a driven well, and if successful there would be no possible danger of the water becoming contaminated.

I also made an inspection of your Indian school at Garden River and found that the toilet accommodation was not sufficient for the number of pupils.

I found on inspection of the Batchewana and Garden River schools that they were kept exceptionally clean and well looked after by those in charge.

I would appreciate it very much if you could see your way clear to have these improvements made in the near future.

Yours truly,

R.B.McCauley
Provincial Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 5 1931

SCHOOLS
OCT

Sault Ste Marie, Ont.,
October 3rd.1931.

Sir,

I beg to enclose letter received from R.B.McCauley, Provincial Sanitary Inspector, recommendind a pump for water supply at the Batchewana Indian school, also enlarging of toilets at R.C.School, Garden River.

As the cost would be approximately $100.00, I suggested to Mr.McCauley that these improvements might have to stand over until next year.

Awaiting your instructions in this matter.

I have the honor to be, Sir
Your obedient servant.

R. H. Sims.
Indian Agent.

A.F.MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, October 6, 1931.

[redacted]

I have your letter of the 3rd instant, enclosing a communication which you received from the Provincial Sanitary Inspector, Sault Ste. Marie, recommending that a driven well be located on the school property to provide a water supply for the use of the Batchewana Indian Day School, and also that the toilets at the Garden River R.C. Indian Day School be enlarged.

In reply I have to say that, as our funds this year are extremely limited, it will not be possible to arrange to have the above work carried out. You should draw both these matters to the attention of the Department early next spring, when, if funds are available, favourable consideration will be given to providing a well at Batchewana and enlarging the toilets at the Garden River R.C. School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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669

CANADA

No. of Account 1eh

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hesmon Lumber Co. Ltd. S.S.Marie, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No.....dated.....	
Oct.	8	Material for repairs to sheds, Batchewana School.	7.05

EXAMINED and found correct.

Armstrong.....

Inv. Oct. 16/31.

7.05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. H. Smith
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Phone 104

Sault Ste. Marie, Ont., Oct-1-31 192

ACCOUNT No.

M Department of Indian Affairs.

Batchewana School.

BOUGHT OF **HESSON LUMBER COMPANY LIMITED**

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, FLOORING ROOFING PAPER, ETC.

ROUGH AND DRESSED LUMBER OF ALL KINDS

Accounts due when rendered. 10% added after 30 days.

Sept.	20	To 100 ft. cedar shiplap	36.00	3	60 ✓
		" 5 pcs 2x4-8 Hem. 27'	36.00		97 ✓
		" 4 " 2x2-8 spruce 32 ft.	.02		64 ✓
		" 1 " 2x2-12 "	.02		24 ✓
Oct	1	" 4 pcs 2x3-8 Fir s4s 16 ft.	100.00	1	60 ✓
				7	05 ✓

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 669

Ex D. 24

Office of the Sault Ste Marie *Indian Agency,*

October 6th. 1931

Sir,

I enclose herewith Vouchers Nos. 669 ,

amounting to $ 7.05 *in favour*

of Hesson Lumber Co.Ltd. S.S.Marie,Ont.

for material for repairs to sheds, Batchewana School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Ack'd Note paid

Your obedient servant,

C. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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674

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

W. P.

To [redacted] Halliday, S.S. Marie, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No. 13-1-5 dated Sept. 30/31	
Oct.	20	Supplies for Batchewana Indian School.	11 11

Sent Acct. 28/31

3775

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 1433

146-148 GORE STREET
SAULT STE. MARIE, ONTARIO

Oct 16 1931

M Dept of Indian Affairs
W. P. [illegible] LADDY Batchawana School
SUCCESSOR TO
WITH

SHOULDICE & HALLADAY

STAPLE AND FANCY DRY GOODS
LADIES' AND CHILDREN'S READY-TO-WEAR

ACCOUNTS DUE WHEN RENDERED — 7 PER CENT. CHARGED ON OVERDUE ACCOUNTS

The R. J. LOVELL CO., Ltd., Mfg. Stationers, Toronto. 13414

Date	ARTICLES	Folio	Debit	Credit	Balance
Oct 9 L.	24 Yds Nainsook 196 6 Lifebuoy 45				
"	1 pr pillows 3.35 2 Hand towels 27 1 Spread 2.45		11.98 V		

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 674

Office of the Sault Ste Marie *Indian Agency,*

October 20th.

EXD.

Sir,

I enclose herewith Vouchers Nos. 674 ,

amounting to $ 11.11 *in favour*

of ~~Shoultice &~~ Halladay, S.S.Marie,Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Sept.30/31

Your obedient servant,

C. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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687

CANADA

No. of Account 4Ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Greenwood Electric & Hardware, S.S.Muri Ont

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Nov.	4	Locks etc, for Satchewans Indian School.	4.	30 ✓

Ist Nov 1931.

CHECKED and found correct

Auditor

4176

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Smith

Agent

FORM No. 109.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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HOUSEHOLD HARDWARE PAINT, OIL AND VARNISH

GREENWOOD ELECTRIC & HARDWARE

ELECTRICAL CONTRACTOR & SUPPLIES

PHONE 1625 — 708 QUEEN ST. E.

ORDER No. .....

SAULT STE. MARIE, ONTARIO Oct. 31 1931

SOLD TO Dept. of Indian Affairs

City. Re-Batchewanne School.

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Cliffe Pte. Co. Ltd. 10644

DATE	DESCRIPTION	FOLIO	MATERIAL	LABOR	TOTAL
Oct. 2	To 2 Yale Padlocks		1.80		
	2 Rolls Tarred Paper		2.50		
					$ 4.30

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-d

CANADA

Letter No. 687

Office of the Sault Ste Marie *Indian Agency,*

November 4th, 19 31

Sir,

I enclose herewith Vouchers Nos. 687 ,

amounting to $ 4.30 *in favour*

of Greenwood Electric & Hardware.

for books etc., for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. J. Chamberlin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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679

CANADA

No. of Account A-1

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. P. Halladay, S.S.Marie, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No.....dated.....	
Nov.	10	Sewing material for Batchewana Indian School.	4.50 ✓

Acct. rec'd. 17/31.

4357

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Irwin
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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PHONE 1433

146-148 GORE STREET
SAULT STE. MARIE, ONTARIO

Nov 9 1931

M Dept of Indian Affairs
W. P. HALLADAY
Batchawana, School Sewing Material

ACCOUNT WITH

SHOULDICE & HALLADAY

STAPLE AND FANCY DRY GOODS
LADIES' AND CHILDREN'S READY-TO-WEAR

ACCOUNTS DUE WHEN RENDERED

7 PER CENT CHARGED ON OVERDUE ACCOUNTS

The R. J. LOVELL CO. Ltd. Mfg. Stationers Toronto 13414

Date		ARTICLES	Folio	Debit	Credit	Balance
Nov	4	10 yds Flan 20c 12 Mercerized 60 4 yds. Muslin 40				
"	"	4 yards 5c thimbles 2 pr Snaps 2c 6 yds Flan 70				4 50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEC 12 1931

Letter No. 679

EX 2.

Office of the Sault Ste Marie *Indian Agency,*

November 10th. *19* 31

Sir,

I enclose herewith Vouchers Nos. 679 .. .. ,

amounting to $ 4.60 *in favour*

of W. P. ~~Thorndike~~ Halladay.

for Sewing material for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No...... *dated*.. ... .

Your obedient servant,

A. H. Irwin.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

13-1-5

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
December 1 1931.

Sir,-

Kindly advise if the Department intends to make the usual grant to the schools in this agency, for the purchase of prizes to be distributed among the pupils before the schools close for Christmas holidays.

I have the honor to be, Sir
Your obedient servant.

C. H. Ivens.
Indian Agent.

SCHOOLS BRANCH
DEC 3 1931

A. F. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

EX-.

Ottawa, December 3, 1931.

Sir:

I have your letter of the 1st instant, requesting a grant to purchase gifts to be awarded the pupils of the Indian day schools in the Garden River Agency before the schools close for the coming Christmas holidays.

In reply I have to say that you may incur an expenditure not exceeding the amount stated in the case of each of the following schools:

Garden River R. C.	-	$10.
" " C. E.	-	5.
Goulais Bay	-	5.
Batchewana Bay	-	5.

Please obtain itemized accounts, in duplicate, covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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739

No. of Account 1eh

INDIAN TRUST FUND

The Department of Indian Affairs,

To Canadian Department Stores Ltd.,
S.S.Marie, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 13-1-5 dated Dec. 3/31		
Dec.	30	Gifts for pupils C.E.School, Garden River.	5	00

5507
1/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Keith Simpson
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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STATEMENT

Sault Ste. Marie, Ont. Dec 1 192[illegible]

Mr [redacted] Evans

Dept of Indian Affairs

D. T. Wolfrance

Canadian Department Stores Limited,

638-642 Queen St. Phone 280

1	[illegible] Overalls		50
	Shirts		50
2	Blankets	1 00	1 00
2	Caps	75	1 50
1	Sweater	1 50	1 50
			5.00

NOTE:
Our Terms Are Cash
Charge accounts are payable on or before 10th of the month

E J

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

Letter No. 739

Office of the Sault Ste Marie *Indian Agency,*

December 30th. *19* 31

Sir,

I enclose herewith Vouchers Nos. 739 ,

amounting to $ 5.00 *in favour*

of Canadian Department Stores Ltd. S.S.Marie

for Gifts for pupils C.E.School, Garden River.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 3/31

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 761

Office of the Sault Ste Marie *Indian Agency,*

January 13th 19 32

Sir,

I enclose herewith Vouchers Nos. 701 ,

amounting to $5.00 *in favour*

of Mrs. Smiles. Batchewana Bay, Ont.

for Gifts for pupils, Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 3/31

Your obedient servant,

A. H. Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

With Enclosure.

Ottawa,16th January, 1932.

Sir,-

Referring to your letter of the 13th instant, I return herewith the voucher for $5.00 in favour of Mrs. S. Miller, for gifts for school pupils.It will be necessary for the Department to receive the original account for articles purchased. It should be in detail. Kindly attach it to the voucher and send to the Department.If Mrs Miller bought the goods and paid for them the account should be receipted.

Your obedient servant.

T.R.L. MacInnes.
Acting Secretary.

C.H. Sims,Esqr.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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775

CANADA

SCh

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs.S.Miller, Batchewana Bay, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No. 13-1-5 dated Dec. 3/31	
Jan.	27	Gifts for pupils Batchewana Indian School.	5.00

3-2-32

Dec 31 32

6-33

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Baletkawana Bay Ont
Jan 26th 1932

Mr E N Sims

Acct Mrs S Miller
Christmas Treat for School Children

19. Handkerchiefs	5	95
1.9 Boxes Krackley nuts	5	95
19 Chocolate Bars	5	95
34 Oranges	30 ea	100
5# mixed candy	20	115½
		$5.00

13-1-5
Rec 3/31

Respy
Mrs S Miller
(Sgd) E M Robinson

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 775

Office of the Sault Ste Marie *Indian Agency,*

January 27th. 19 34.

Sir,

I enclose herewith Vouchers Nos. 775 ,

amounting to $ 5.00 *in favour*

of Geo.B.Miller, Batchewana Bay, Ont.

for Gifts for pupils, Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec. 3/31

Ack
Pay
30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-2





E X T R A C T from Report of Inspector W.J. Greening regarding his visit to the BATCHAWANA BAY INDIAN DAY SCHOOL on May 20th, 1932.

Original on File 13-1-6.

The school is in very good condition, except for the poor lighting. One corner of the room is particularly dark. I think something should be done to improve the lighting of this corner, as, with a registration of sixteen or more, there is not much choice of location for the desks.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, May 31, 1932.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Batchewana Indian Day School, states that one corner of the classroom is particularly dark and recommends that some action be taken to improve the lighting of this corner.

I would request that you examine this building, and furnish a recommendation as to what steps you would advise be taken to provide more lighting facilities for the classroom. If an extra window could be installed, you might state the approximate cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

13-1-5

DEPT. OF INDIAN AFFAIRS
JUN 10 19[illegible]
OFFICE OF
INDIAN AGENT RECORDS

Sault Ste Marie,Ont.
June 8th. 1932.

Sir:

In reply to your letter No.13-1-5 of the 31st ultimo asking for the cost of placing an extra window in the Batchewana Indian Day School. I beg to say that the window completed and set in would cost approximately $12.00.

This extra window will provide better light for the school,which on bright days is not any too light.

I have the honor to be,Sir
Your obedient servant.

H. H. Jones
Indian Agent.

A.F.MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, June 14, 1932.

Sir:

I have your letter of the 6th instant, relative to the cost of installing an extra window in the classroom at the Batchewana Indian Day School.

In reply I have to say that you may arrange during the coming summer holidays to have this window installed, in order to improve the lighting facilities of the classroom. It is noted you estimate the cost to be approximately $12. You should see that a satisfactory job is completed. After the work has been finished, you should forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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23-1-5

Requisition for School Material

Date ..... June 22nd 1932

For ..... Batchawana Bay ..... School ..... Mr. G. H. Ivens ..... Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading " No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 large flag	Union Jack				
1 registering					
Sent drawing for Kindergarten					
Sent later					
??					

DEPT. OF INDIAN AFFAIRS JUN 28 1932 RECORDS

SCHOOLS BRANCH JUN 24 [illegible]

N.B.—Explicit information regarding address must be furnished.

Name ..... C M Robichaud

School ..... Batchawana Bay

Post Office (nearest) ..... Batchawana Bay

Express Office (nearest) .....

Province .....

..... C M Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... G. H. Ivens
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 30 1932

Sault Ste Marie,Ont.
June 26th. 1932.

Sir:

I beg to say that the Batchewana Indian Day School needs whitewashing inside and out,also the classroom floor requires painting, it is two years since the floor was painted.

The total cost of the above work would be approximately $15.00. I would recommend that this work be carried out during the summer holidays.

I have the honor to be,Sir
Your obedient servant.

G. H. Smith
Indian Agent.

A.F.MacKenzie,Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, July 2, 1932.

Sir:

Replying to your letter of the 28th ultimo, I have to say that the Department will approve of you incurring an expenditure of approximately $15 in having the Batchewana Indian Day School building whitewashed inside and outside and the floor of the classroom painted. This work should be carried out during the present summer holidays, and you should see that a satisfactory job is completed.

When the work has been finished, you should forward an account, in triplicate, properly certified, covering the expenditure incurred in the purchase of the material required and for the labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Ottawa, July 26, 1932,

Sir,-

I inspected the Garden River Agency at Sault St. Marie on the 11th and 13th instant and beg to submit the following report.

x x x

The Garden River R.C. and C. of E. Indian Day Schools are in excellent repair and well kept up. These two shcools located on the main highway are a credit to the reserve. The Batchewana School is a poor building, log constructed, not at all suitable for school purposes. I understand a new building is proposed as soon as the necessary funds are available. The Teacher's closet has been blown over and should be placed on a new foundation at a cost of about $10.00.

x x x

Thos. McCookin,
Inspector.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, August 3, 1932.

Sir:

Mr. Inspector McCookin, who recently visited the Batchewana Indian Day School, states that the teacher's toilet has blown over and he recommends that it be placed on a new foundation. He states that the cost would be approximately $10. I have to request that you will arrange to have the toilet repaired and placed in good condition. Please keep all costs as low as possible. When the work has been completed, you should forward accounts, in triplicate, properly certified, covering the cost. This toilet should be repaired before the school reopens after the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ....W.F.Brown....Batchewana Bay,.. Ont.....

DATE			AMOUNT	
		Authorized by Dept. letter No....13-1-5.....dated..June..14/32 " " July 2/32		
Aug.	2	Repairs to Batchewana Indian Day School.	27	00

DUPLICATE FOR FILE

Attached

Aug 4/32

18/243

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Smith

Agent

IRM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 3 1932
RECORDS

Letter No. 155

Office of the Sault Ste Marie *Indian Agency,*

August 2nd. *19* 32

Sir,

I enclose herewith Vouchers Nos. 155 ,

amounting to $ 27.00 *in favour*

of W.J. Brown, Patchewana Post Ont.

for Repairs to Patchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* June 14/32
" " July 2/32

Your obedient servant,

J. P. Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 3 1932
RECORDS

Sault Ste Marie, Ont.
August 2 1932.

Sir:

I beg to say that the teacher of the Batchewana Indian Day School is asking that a pump be installed to provide a water supply for the use of the school. Miss Robicheau is obliged to carry water from the river nearly a quarter of a mile distant from the school for washing, scrubbing etc, which is quite a hardship in the winter.

I might say that a driven well was recommended by the Provincial Sanitary Inspector last october in a letter which I forwarded to the Department.

The cost of pump and installing same in school, I believe, would be around $40.00. It may be under this figure if we do not have too deep for water.

I have the honor to be, Sir
Your obedient servant.

C. H. Sims

Indian Agent.

A.F. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, August 5, 1932.

Sir:

I have your letter of the 2nd instant, requesting that a well be dug to provide a water supply for use at the Batchewana Indian Day School and giving an estimate of the cost.

In reply I have to say that, as our funds this year are extremely limited, I regret that it will not be possible to authorize the expenditure required in having the well dug and a pump installed. The teacher will have to make the same arrangements to provide water as were made in the past.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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217

CANADA

No. of Account... . .. .

INDIAN TRUST FUND

The Department of Indian Affairs,

To.. ....J.P.Brown,.. Antahowuna. Alta.... Ind.t.....

DATE		AMOUNT
	Authorized by Dept. letter No.....13-1-5dated.....Aug. 3/ 31	
Sept.	10 Repairs to Toilets, Antahowuna Indian School.	10.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9/9/32

13/543

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. H. Brown .....
Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 217

SEP 17 1932

Office of the Sault Ste Marie *Indian Agency,*

Sept. 10th. *19* 32

Sir,

I enclose herewith Vouchers Nos. 217,

amounting to $ 10.00 *in favour*

of J.E.Brown, Batchewana Bay, Ont.

for Repairs to Toilets, Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Aug. 5/32

Your obedient servant,

J. H. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Requisition for School Material

Date ..... 19..

For ..... School ..... Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
3 sets long [illegible]				(10m)	
4 yds [illegible]					
7 [illegible]					
1 [illegible]					

N.B.—Explicit information regarding address must be furnished.

Name .....

School.....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5.

Ottawa, November 4, 1932.

Sir:

With reference to requisition of the 28th ultimo for supplies for the Batchewana Day School, I beg to say that you may purchase 3 sets knitting needles, 4 yards factory cotton and 6 balls yarn.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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330

CANADA

No. of Account.. .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To T.E.Simpson, Ltd. S.S.Eagle,Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Dec.	7	Chairs for rear of desks, Batchewana School.	3.00

VOTE 307
AGENCY 13
ACCT 311

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Ross
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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CANADA

DEPT. OF INDIAN AFFAIRS
DEC 9

Letter No. 33)

Office of the Sault Ste Marie *Indian Agency,*

December 7th. 1932

Sir,

I enclose herewith Vouchers Nos. 33) ,

amounting to $ 3.10 *in favour*

of T.E.Simpson, Ltd. S.S.Marie,Ont.

for Coals for use of Rossville Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. H. Sims.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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374

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....

DATE			AMOUNT
		Authorised by Dept. letter No. 13-3-5 dated Dec. 3/32	
Dec.	4	Christmas Gifts for pupils, Satchewana School.	4.00

Jany 9/33

201
13
285

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

Letter No. 374

Office of the Sault Ste Marie *Indian Agency,*

January 4th. 1932

Sir,

I enclose herewith Vouchers Nos. 374 ,

amounting to $ 4.00 *in favour*

of W. F. Brown. Batchewana Bay Out.

for Christmas Gifts for pupils. Batchewana School.

This expenditure was authorized by Departmental

Letter No. 13-3-5 *dated* Dec. 3/32

Your obedient servant,

W. H. Ivens.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Ottawa, ... Saskatchewan ... May ... 1931.

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Jan.	4	Supplies for Qutchewana Indian School.		4.25

RECEIVED
Jan 9/32
201
13
285

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lamb
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

AFFAIRS
JAN 5 1933

Letter No. 373

Office of the Fault Ste Marie *Indian Agency,*

January 4th. *19* 33

Sir,

I enclose herewith Vouchers Nos. 373 *,*

amounting to $ 4.25 *in favour*

of W.F. Brown. Batchewana Bay. Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. H. Jones

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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I am not inclined to [illegible]
I remain

Yours very sincerely,
Catherine O'Driscoll.

P.S. I must ask you to excuse my writing to Dr. Patterson as I do not know your residential address. I should also like to say that I enjoyed the Social of Wednesday very much. This, I assume will be the last interest Dance.

C. O'D.

933

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5 Vol. 1

Garden River
May 28 33

DEPARTMENT OF INDIAN AFFAIRS
MAY 30 1933

Dear Mr McMahon

I have come
to ask a favour by the
way of a little donation.
to the Grand Cove
Baseball Tournament
Our new home ground is
a team, and I am
glad to see them taking
such a part in the
sport and endeavouring
to help all they can.
Any thing you
little can spare will be
very much thankfully
received and that

Indian Affairs. (RC 10, Volume 6118, file 379-5, part 1)

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777

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Greenwood Electric & Hdwe. Sudbury, Ont.

DATE			AMOUNT	
		For Saskatchewan Indian School.		
		Authorised by Dept. letter No.....dated.....		
		Aluminium Kettle	1	00
Nov.	7	Lining for Cook Stove	2	25
		Stove Cement.		20
			$3	45

AUDITED FOR PAYMENT
NOV 1d 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

188
379
214
473

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Ivens.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5

CANADA

Letter No. 777

Office of the Agent Ste Marie Indian Agency,

November 7th. 1933

Sir,

I enclose herewith Vouchers Nos. 777,

amounting to $ 3.45 in favour

of Greenwood Electric & Hdwe. S.S. Marie, Ont.

for Lining for oven stove, Batchewana School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G. H. Ahrens.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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772

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...S.L.Harding, ...Saskatchewan...Bay,...Ont.

DATE			AMOUNT
		Authorized by Dept. letter No..... dated.....	
Nov.	7	Supplies for Satchewana Indian School.	$1.90

AUDITED FOR PAYMENT
NOV 13 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number.. 379
..... 287
..... 236

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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13-1-5 E.V.D.

Letter No. 773

Office of the Sandy Lake Indian Agency,

Sandy Lake, Ont. 7th. 19 33.

Sir,

I enclose herewith Vouchers Nos. 773,

amounting to $ 1.00 *in favour*

of Rev. Fr. Beaudoin, Sandy Lake, Ont.

for supplies for Catholic Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

A. E. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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~~13-1-5~~ CLOSED

PLEASE SEE

13-1-5A

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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NO. 13-1-5A

13-1-5 CLOSED

Department of Indian Affairs

BATCHEWANA DAY SCHOOL

BUILDING, ACCTS, &C.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To. S.J.Craig, M.P. Sarnia, Ont. .....

....

. . . . . .

DATE		SERVICE	AMOUNT	
Jan.	17	Sewing Supplies for Qu'Appelle Indian School.	5	00
		TOTAL,	$5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... G. H. Lamy .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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STATEMENT

January 16 1934

Dept of Indian Affairs

Batchewana School

In account with Grace Day

Grade.

TERMS

16	yds print	19	3.04
1	end print		48
1	" "		43
6	Bias tapes		90
2	Reels		15
			5.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 674

Office of the Sault Ste Marie *Indian Agency,*

January 17th. *19* 34.

Sir,

I enclose herewith Vouchers Nos. 674 ,

amounting to $ 5.00 *in favour*

of W.J.Craig, S.S.Marie,Ont.

for Sewing supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Nov.16/33

Your obedient servant,

G. H. Smith.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 25 1934

Sault Ste Marie, Ont.
June 23, 1934.

Sir:

I beg to say that the Batchewana Indian school requires the following repairs. New sills required under classroom floor. Gables covered with heavy roofing. The entire building which is built of logs requires pointing with plaster as daylight can be seen through the openings.

I might say that the teacher suffered real hardship from the cold last winter, and it would be impossible to keep the school open another winter unless these repairs are made.

The estimated cost of the above repairs would be approximately $75.00 for labor and material.

I would recommend that these repairs be made to the Batchewana School.

I have the honor to be, Sir,
Your obedient servant.

Indian Agent.

A.F.MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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POOR COPY

13-1-6.

Ottawa, June 27, 1934.

Sir:

With reference to your letter of the 23rd instant, I beg to say that you may arrange for the necessary repairs to the Batchewana Indian Day School. It is noted that the cost of the repairs - both labour and material - will not exceed $75.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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187

CANADA

Vote No. ....

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To P.M.Harding, Batchewana Bay, Ont.

DATE		SERVICE	AMOUNT
Aug.	18	For repairs to Batchewana Indian School.	
		4 - Rolls roofing @ 2.00 per roll.	8 00
		10 - Bags lime " 1.00 " bag.	10 00
		1 - Gal.floor paint.	5 00
		1 - Load sand.	1 50
		12½ - Days work @ 4.00 per day.	50.00
		Vote.....176	
		School Number.....379	
		Allot.....243	
		E. R. No.....2373	
		" TRIPLICATE FOR FILE	
		20-8-38	
		Voucher in duplicate detached	
		for Act[illegible]	
		TOTAL,	374 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. H. Irwin
Agent

Form 82

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Letter No. 187

Office of the Sault Ste Marie Indian Agency,

August 18th. 1934

Sir,

I enclose herewith Vouchers Nos. 187 ,

amounting to $ 74.50 in favour

of P.R.Harding. Batchewana Bay, Ont.

for Repairs to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated June 27/34

Your obedient servant,

H. Ivens.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-Jr

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
October 23,1934.

Sir:

I beg to say that the stove in the classroom at the Batchewana Indian Day School collapsed a few days ago and is unfit for further use. I can purchase a good stove for $15.00 which will be suitable for the classroom.

An early reply will be appreciated.

I have the honor to be, Sir,
Your obedient servant.

Indian Agent.

A.F.MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Ottawa, October 25, 1934.

Sir:

Replying to your letter of the 23rd instant, I have to say that you may incur an expenditure of $15.00 in the purchase of a stove for the classroom at the Batchawana Indian Day School. Purchase should be made from a firm on the approved list. Please obtain an account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
O n t.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD HARDWARE PAINT, [illegible] and VARNISH

GREENWOOD ELECTRIC & HARDWARE

PHONE 1625 — 708 QUEEN ST. E.

ELECTRICAL CONTRACTORS & SUPPLIES

Order No.....

SAULT STE. MARIE, ONTARIO Oct. 31/34. 193

SOLD TO Dept. of Indian Affairs.

City. Re - Batchewana School.

Accounts Due When Rendered — 6% Interest Charged on Overdue Accounts

Cliffs Pig. Co. Ltd. 8785 SA

Date	DESCRIPTION	Folio	Material	Labor	Total
Oct.23	To 20 - 7" Stove Pipes @ .20 ea.		4.00		
	1 - 7" " " Damper		.25		
	2 - 7" " " Elbows .25		.50		
	1 Large Galv. Pail		.60		
	1 Scrub Brush		.30		
	1 Coil S. P. Wire		.05		
			5.70		
					$ 5.70

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To....Greenwood Electric & Hdwe. .....

S.S. Marie, Ont.....

DATE	SERVICE	AMOUNT
Nov. 1	Supplies for Batchewana Indian Day School.	5 70

Vote..... 176

Order Number..... 379

Acct..... 287

E. R. No..... 2372.

3-11-34

TOTAL, 5 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Stimpson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-3

CANADA

Letter No. 286

Office of the Sault Ste. Marie *Indian Agency,*

November 1st. 1934

Sir,

I enclose herewith Vouchers Nos. 286 ,

amounting to $ 5.70 *in favour*

of Greenwood Electric & Hdwe. S.S.Marie,Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Oct. 2/34

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

27-13

Ottawa, August 9, 1934.

Sir:

I beg to submit the following report on my inspection of the Garden River Agency on the 19th -21st June.

x x x

The old log building used as a school at Batchewana Bay is in a dilapidated condition and totally unfit for school purposes. The teacher's quarters could be made habitable for the winter by inside sheeting at a cost of about $50.00. It would not be practical to put any major repairs in the building, it is beyond repair.

x x x

Thos. McGookin.

Inspector.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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BOUGHT OF

1934.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To...P.M.Harding...Batchewana...Bay,...Ont.

DATE		SERVICE	AMOUNT	
Nov.	19	For Stove for Batchewana Indian School.	15	00

Vote.....176

School Number.....379

Allot.....209

E. R. No.....2020

DUPLICATE FOR E.R.

Voucher No. 21:11:34 dated

for [illegible]

TOTAL, 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Simms

Agent

Form 82

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 309

Office of the Sault Ste Marie Indian Agency,

November 19th. 19.34.

Sir,

I enclose herewith Vouchers Nos. 309 ,

amounting to $15.00 in favour

of P.R.Harding. Batchewana Bay. Ont.

for Stove for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Oct.26/34

Your obedient servant,

G. H. Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Material required for sewing

3 spools white thread. 3"0/

3 pkgs sewing needles

Yarn

12 pkgs of ~~bias~~ tape (assorted colours)

12 sets Knitting needles.

M Robicheau

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Requisition for School Material

Date November 22 1934

For Batchawana School Mr. G. Hobbins Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

[illegible]	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
2 Bros. [illegible]					
Ordered by Inspector Desks &c accommodate three pupils. 3 Desk No 6; Tin jackets to be used stoked with Sewing material to the value of $3:00 (separate list of material required)					

N.B.—Explicit information regarding address must be furnished.

Name C M Kobickeam

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario.

C M Kobickeam
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. H. Hobbins
Indian Agent

FORM No. 11

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Ottawa, December 4, 1934.

Sir:

With reference to requisition dated the 22nd ultimo from the Batchewana Indian Day School, I beg to say that you may purchase two brooms and a tin jacket to put around the stove.

You may also purchase sewing material to the value of $5.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
December 4th, 1934.

Sir:

Kindly advise if the Department intends to make the usual grant to the schools in this agency for the purchase of gifts to be distributed among the pupils beforethe schools close for Christmas holidays.

I have the honor to be, Sir
Your obedient servant.

S. H. Smith.
Indian Agent.

A.F. Mackenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5.

Ottawa, December 7, 1934.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may authorize the following expenditure in the purchase of a Christmas treat for the pupils of the Indian day schools in your Agency: -

Garden River	R. C.	$7.
"	C.E.	
Goulais Bay	....	
[illegible]	....	

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
December 3rd 1934.

Sir:

On a recent visit to the Batchewana and Goulais Bay Indian Schools, I found that both schools were in need of desks. The Batchewana School requires three and the Goulais Bay school six, all No.5, Globe.

Please ship desks to my address, G.H.Sims, Indian Agent, Sault Ste Marie, Ont.

I have the honor to be, Sir,
Your obedient servant.

G. H. Sims
Indian Agent.

A.F.Mackenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Req'n No. 665

Ottawa, December 11, 1924

Ship to G. M. S I M S, Indian Agent,

Sault Ste. Marie, Ont.

This space not to be used by office issuing requisition

Order No. 1026

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED.....

NOTE: Req'n for Noncommunable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
9	No. 5 Single School Desks, Style No. 10, "New Globe"					
	Desks to be shipped knocked down. Ink wells to be supplied with each.					
	Price charged to include delivery of desks, f. o. b. Sault Ste. Marie, Ont.					
	Accounts, in triplicate, to be forwarded to: G. M. Sims, Indian Agent, Sault Ste. Marie, Ont.					

ORDERED
Date Dec 12/24.

SIGNED A. Pinkerton

APPROVED

TOTAL

FORM No. 55

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No. 61026r. 13-1-5

December 12th 34.

The Globe Furniture Co. Ltd.,
Waterloo, Ont.

G.H.Sims,
Indian Agent,
Sault Ste Marie, Ont.

G.H.Sims, Indian Agent, Sault Ste Marie, Ont.

9	No. 5	Single School desks, Style No. 10 "New Globe"

Desks to be shipped knocked down.
Ink wells to be supplied with each.

Kindly prepay transportation charges and attach receipt to invoice.

Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 370-5, part 2)

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13-1-5.

Ottawa, December 14, 1934.

Sir:

I have your letter of the third instant, regarding the extra desks required for use at the Batchewana and Goulais Bay Indian Day Schools.

In this connection I have to inform you that an order is being placed with the Globe Furniture Company, Limited, Waterloo, Ont., to ship, addressed to you, 9 No. 5 single school desks. These desks will be shipped knocked down. I would request that you arrange to have three taken to the Batchewana School and 6, to the Goulais Bay School, have them assembled and set up in the classrooms.

The account covering the cost will be sent you, and, upon receipt of the desks in good condition, you should certify and send the account to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH ED. NOT IMPROVED

ESTABLISHED 1889

THE GLOBE FURNITURE CO.
LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Pastment Cases, Altar Rails,
Lecturns, Choir Furniture.

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
December 13, 1934.

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen: Attention of the Purchasing Agent

We thank you for your order No. 1026, Requisition No. 665, dated December 12th, and we have entered your order for -

9 Size 5, No. 10 Single Desks

The desks will be shipped K.D., and will be equipped with inkwell.

The wood parts will be finished all cherry color.

To be shipped to G.H. Sims, Indian Agent, Sault Ste. Marie, Ont.

This will receive our prompt attention.

Yours very truly,

THE GLOBE FURNITURE CO. LTD.

L. Hyett

Sales Dept.

LH.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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STATEMENT

Dec. 14 1934

M Dept of Indian
Affairs
In a/c with Craig Dept.
Store

TERMS

	12	Knitting needles 13	1	56	
	12	Bias tape 15	1	80	
	3	spools 08		24	
	1	lb meal	1	50	
					5.10

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No. ....

Treaty No. .. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Craig's Dept. Store, S.S. Marie, Ont.

....

....

DATE	SERVICE	AMOUNT
Dec. 17	Sewing material for Batchewana Indian School.	5 10
	TOTAL,	5 10

DUPLICATE FOR FILE
5-1-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Sims
....
Agent

Form 62

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 359

Office of the Sault Ste Marie *Indian Agency,*

December 17th, *1934*

Sir,

I enclose herewith Vouchers Nos. 359 ,

amounting to $ 5.10 *in favour*

of Craig's Dept.Store, S.S.Marie,Ont.

for Sewing material for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec.4/34

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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PHONE 1076



685 QUEEN E.

ANGUS GRANT

WHOLESALE

TOBACCO AND CONFECTIONERY

SAULT STE. MARIE, ONT. ~~Dec. 10th~~ 1934

SOLD TO Dept. of Indian Affairs

		Batchewana School	379		
21½#		Mixed Candy	16	3	44
		Goulais Bay School	396		
21½#		Mixed Candy	16	3	44	6	88
		Anglican School Garden River			
22#		Mixed Candy	16	389	3	52	10	40

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ...Angus Grant, S.S.No.1, Ont.....

.....

.....

DATE		SERVICE	AMOUNT	
Dec.	21	Christmas Candy for pupils at Batchewana, Goulais Bay and Anglican School, Garden River.	10	40

DUPLICATE FOR FILE
Voucher No. 21-35 attached

TOTAL.. 10 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Simms
Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 361

Office of the Sault Ste Marie Indian Agency,

December 21st 1934.

Sir,

I enclose herewith Vouchers Nos. 361 ,

amounting to $ 10.40 in favour

of Angus Grant, S.S.Maria,Ont.

for Christmas Candy for pupils at Indian Schools.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Dec.7/34

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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PHONE 1523

SAULT STE. MARIE, ONT. DEC. 31st. -34193
105 TO 109 JAMES STREET

SOLD TO ..... MR. G. H. SIMMS, INDIAN AGENT ..... YOUR ORDER NO. .....

IN ACCOUNT WITH

JAMES STREET HARDWARE AND FURNITURE

DEC. 3rd.-1934

5#	Steve Cement		.65
1	Front End Cast Lining,	4½#	1.15
1	set of Brick	35#	4.20
		Total	6.00

For No.60-16 Rural Range for the Batchewana School.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To....James..Street..Hardware..&..Furniture,

.....S.S.Marie,Ont.....

.....

DATE		SERVICE	AMOUNT	
Jan.	2	Lining for Stove at Qu'Appelle Indian School.	6	00
		DUPLICATE FOR FILE 2-1-25		
		TOTAL.	6	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lamb

Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 373

Office of the Sault Ste Marie *Indian Agency,*

January 2nd. *19* 35.

Sir,

I enclose herewith Vouchers Nos. 373 ,

amounting to $ 6.00 *in favour*

of James Street Hardware & Furniture, S.S.Marie, Ont.

for Mining for Stove at Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Oct.2/34

Your obedient servant,

E. H. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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[redacted]

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT [illegible]ES, ALTAR RAILS, LECTURNS, CHOIR [illegible]NITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLAY CHAIRS



Formerly of Walkerville

Binder Folio .....

Ledger Folio .... , ... , ...

Our Order No. 20674

Your Order No. 1026 - Req. #665
f. 13-1-5

WATERLOO, ONT., December 14/34 19

Sold to Dept. of Indian Affairs, Ottawa, Ont.,
c/o Mr. G.H.Sims, Indian Agent,
Sault Ste. Marie, Ontario.

Shipped by C.P.R. prepaid.

Terms....Net 30 days.

Form 151 (10M-8 29 S.P.C.)

Interest will be charged on all Overdue Accounts

To 9 sims 5 #10 single desks - 7.00 ea. - - - $63.00

Sales tax included.

E. & O. E.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Globe Furniture Co.Ltd.,

Waterloo, Ont.

DATE		SERVICE	AMOUNT	
		Order No.1026.		
Dec.	21	For 9 Single School Desks for Coulmie Bay & Satchewans Indian Schools 7.00 each.	63	00

DUPLICATE FOR FILE
5-1-33

TOTAL, 63 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Simms

Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 362

Office of the Sault Ste Marie *Indian Agency,*

December 21st 1934

Sir,

I enclose herewith Vouchers Nos 362 ,

amounting to $63.00 *in favour*

of The Globe Furniture Co.Ltd. Waterloo, Ont.

for Desks for Goulais Bay & Batchewana Indian Schools.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Dec.14/34

Your obedient servant,

E. H. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No. ....

Treaty No. ... .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To. S.d.Harding, Batchewana, Ont.

....

....

DATE		SERVICE	AMOUNT	
Feb.	6	Supplies for Batchewana Indian School.	2	40

13-1-5

CANADA

Letter No. 406

Office of the Sault Ste Marie Indian Agency,

February 6th 19.35.

Sir,

I enclose herewith Vouchers Nos. 406 ,

amounting to $ 2.40 in favour

of J.R.Harding, Batchewana, Ont.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. H. Smith.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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262-274 Queen Street East — Phone 1234

SAULT STE. MARIE ONTARIO April 24 1935

M Mr. Sims, Dept. of Indian Affairs,

Sault Ste. Marie.

IN ACCOUNT WITH

SOO JOBBING COMPANY LIMITED

"SOO'S GREATEST DEPARTMENT STORE"

Sewing material for Garden River School

TO ACCT. REND.

Oct. 20/34			
7	Yds. Factory Cotton	1	05
10	Yds. Cotton	1	70
6	Wool	1	32
	Elastic		15
	Bias Tape		60
	Thread		15
		4	97

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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262-274 Queen Street East — Phone 1234

SAULT STE. MARIE ONTARIO — April 24 1935

M Mr. Sims,

Sault Ste. Marie.

IN ACCOUNT WITH

SOO JOBBING COMPANY LIMITED

"SOO'S GREATEST DEPARTMENT STORE"

Invoice received for Betsbuttons Ltd

		TO ACCT. REND.			
Nov.	3/34				
		10 Yds. Flette		1	25
		10 yds. Unbleached Cotton		1	50
		2 Pks. Needles			20
		3 Thread			15
		1 Lb. Yarn			75
		3 Crochet Hooks			15
		3 Knitting Needles			30
		2 D.M.C.			10
		5 Yds. Prints	12		60
				5	00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Soo Jobbing Company Ltd.,

S.S.Marie,Ont.

DATE		SERVICE	AMOUNT	
Apr.	26	Sewing material for Satchewana & Goulais Bay Indian Day Schools.	9	97

TRIPLICATE FOR FILE

Voucher [illegible]

TOTAL. 9 97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith

Agent

Form 52

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 36

Office of the Sault Ste Marie Indian Agency,

April 26th 1935.

Sir,

I enclose herewith Vouchers Nos. 36 ,

amounting to $ 9.97 in favour

of Soo Jobbing Company Ltd. S.S.Marie,Ont.

for Sewing material for Batchewana & Goulais Bay Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Dec.4/34

Your obedient servant,

G. H. Lewis.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD HARDWARE PAINT, OIL and VARNISH

GREENWOOD ELECTRIC & HARDWARE

PHONE 1625 — 708 QUEEN ST. E.

ELECTRICAL CONTRACTORS & SUPPLIES

Order No.....

SAULT STE. MARIE. Oct. 30 th. 1935

SOLD TO ... Dept. of Indian Affairs,

City. Re - Batchewana Indian School

Accounts Due When Rendered

8% Interest Charged on Overdue Accounts

Cliffe Ptg. Co Ltd. 6786 34

Date		DESCRIPTION	Folio	Material	Labor	Total
Oct.	29	To 2 Brooms @ .65 ea.		1.30		
		1 Tin Dipper		.20		
						$ 1.50

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

Vote No. . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

To Greenwood Electric & Hardware,....

S.S.Marie, Ont. ..

....

DATE	SERVICE	AMOUNT
Oct. 30	To Supplies for Shesheguan Indian School.	1 50
	TRIPLICATE FOR FILE 2/11/35 Voucher in duplicate dispatched	
	TOTAL,	1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 31 1935
RECORDS

Letter No. 278

Office of the Fault Ste Marie *Indian Agency,*

October 30th 19 35

Sir,

I enclose herewith Vouchers Nos. 276 ,

amounting to $ 1.50 *in favour*

of Greenwood Electric & Hardware.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Oct.19/35

Your obedient servant,

C. H. Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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16-1-5

Requisition for School Material

Date November 14 1935

For Batchawana *School* Mr. G. H. Ashton *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which their school is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delays, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

RECEIVED NOV 18 1935

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Wash tub		Largest size			
1 tin pan		Largest size			
~~1 bucket~~					
1 do tooth brushes					
Tin for around kitchen window & basement walls for catching fire			1		

N.B.—Explicit information regarding address must be furnished.

Name M. Kabicheau

School Batchawana

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province

M. Kabicheau
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. H. Ashton
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5.

Ottawa, November 20, 1935.

Dear Sir:

With reference to requisition dated the 14th instant for supplies for the Batchewana Indian Day School, you may purchase one washtub and one tin pan, also the tin required to protect the walls from the heat of the stove.

Yours truly,

A. F. MacKenzie,
Secretary.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD ELECTRIC & HARDWARE

PHONE 1625 :: 708 QUEEN ST. E.

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, ONTARIO Nov. 30 th. 1935

SOLD TO Dept. of Indian Affairs.

City. Re - Batchewana School

Accounts Due When Rendered

6% Interest Charged on Overdue Accounts

Cliffe Ptg Co Ltd 87M5 34

Date	DESCRIPTION	Folio	Material	Labor	Total
Nov. 22	To 1 Pc. Galv. Iron 4' X 30"		.75		
	1 Galv. Tube		1.35		
	1 Tin Dish Pan		1.00		
					$ 3.10

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Vote No.

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To. Greenwood Electric & Hardware,

S.S.Marie,Ont.

Allot.2. 287

DATE		SERVICE	AMOUNT
Dec.	5	Supplies for Batchewana School.	3.10

DUPLICATE FOR FILE
Voucher No. 8.12.35 attached

TOTAL, $ 3 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 334

R

Office of the Fault Ste Marie *Indian Agency,*

December 5th, *19*35.

Sir,

I enclose herewith Vouchers Nos. 334 ,

amounting to $ 3.10 *in favour*

of Greenwood Electric & Hardware.

for Supplies for Batchewana School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Nov.20/35

Your obedient servant,

A. H. Sims.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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BOUGHT OF

Sold to

25

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Sandy Bay, ... Sault Ste. Marie, Ont.

.....

.....

Alcohol.

DATE		SERVICE	AMOUNT
May	11	To repairs to desks at Batchewana Indian School.	2.40

TRIPLICATE FOR FILE
Voucher in duplicate detached
12-5-36
for Accountant to pay.

TOTAL. 2 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... H H Smith .....
Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 74

Office of the Sault Ste Marie *Indian Agency,*

May 11th *19*36.

Sir,

EXD.

I enclose herewith Vouchers Nos. 74,

amounting to $2.40 *in favour*

of P.R.Harding. Batchewana, Ont.

for Repairs to desks at Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-C

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
June 27, 1930.

Sir:

I beg to say that the Batchewana School building is in need of the following repairs.

Logs chinked, repairs to door & window frames, classroom floor painted, chimney repaired, roof of woodshed requires some new lumber and roofing and other minor repairs.

The cost of the above repairs for material and labour would be approximately $55.00.

This is a very old building, and I would recommend that this work be done.

I have the honor to be, Sir
Your obedient servant.

G. H. Ferris
Indian Agent.

A.F. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5.

Ottawa, June 30, 1936.

Dear Sir:

With reference to your letter of the 27th instant, you may arrange for the necessary repairs at the Batchewana Indian Day School. It is noted that the cost of the material and labour will be approximately $55.00.

Yours truly,

A. F. MacKenzie,
Secretary.

G. M. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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POOR COPY

Sept. 4 1936

Indian School Batchawana
In account with P R Harding

Plastering & White Washing	30 hrs	@	40¢			12	00
Painting Doors and Wood work	10		"			4	00
Cleaning Pipes and Scrubbing	10		"			4	00
Repairing Chimney	8		"			3	20
Putting in new door frames and repairing Windows	10		"			4	00
1 load Sand						3	00
250 feet Lumber						5	00
4 Bgs Lime	@ 125					5	00
1 rol roofing						2	50
1 Gall Paint						4	00
1/2 " Boiled Oil							50
Repairing Wood Shed Roof	5		"			2	00
					$	49	20

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Voucher No.....£68.

DEPARTMENT OF INDIAN AFFAIRS

To.....

.....

.....

.....

DATE		SERVICE	AMOUNT
Sept.	13	To hauling 1 load of coal from Brantford to Six Nations Indian Agency.	49.00

TRIPLICATE FOR FILE
18.9.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. [illegible]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

EX'D.

SEP 12 1936

RECEIVED

Letter No. 252

Office of the Sault Ste. Marie Indian Agency,

Sept. 10th 1936.

R

Sir,

I enclose herewith Vouchers Nos. 252,

amounting to $ 43.20 in favour

of J. A. Harding, Batchewana, Ont.

for Services to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated June 30/36

Your obedient servant,

E. H. Lines

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Voucher No....548..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....The T.Eaton Co....Ltd....Sault Ste.Marie,Ont.

.....

.....

Allot.F.

DATE		SERVICE	AMOUNT	
Oct.	5	Supplies for Batchewana Indian School.	5	07

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
5.10.36

TOTAL, 5 07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lamb
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

EX'D.

Letter No. 238

Office of the Sault Ste Marie Indian Agency,

October 6th 19 36

Sir,

I enclose herewith Vouchers Nos. 496,

amounting to $ 5.07 in favour

of The T.Eaton Co. S.S.Marie,Ont.

for Supplies for Patchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 dated Sept.30/36

Your obedient servant,

G. H. Smith
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5.

EXD.

Ottawa, July 7, 1937.

Dear Sir:

With reference to your letter of the 3rd instant, you may expend an amount not exceeding $10 in interior painting at the Batchewana Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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BOUGHT OF

P. B. Hardisty
Fort Saskatchewan

Aug 7 1932

Sold to Indian Agency
Battleford

1 Roll Wool Binding		
Cleaning & Laying		
Red Patches		
Repairing Linoleum		
to Hall	5	00
	12	00
To 1.5		
To 1 of 1.6		
12		

Bank Stationers Limited

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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49

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO R.H. Harding

ADDRESS Saskatchewan, Sask.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	18	To 1 gall. Paint for floor, Saskatchewan School	5	00
		Labour painting, etc., 10 hrs. @ 50¢ per hr.	5	00
		TRIPLICATE FOR FILE		
		20. 9. 37		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	10	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Lemaire
Agent

FORM No. 125

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Indian Affairs Branch
SEP 20
RECORDS

Letter No. 249

Office of the Sault Ste Marie *Indian Agency,*

Sept.18th. *19* 37

Sir,

I enclose herewith Vouchers Nos. 249 *,*

amounting to $ 10.00 *in favour*

of R.R. Harding, Batchewana, Ont.

for Repairs to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* July 7/36

R

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Batchewana, Oct. 6, 1937

Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

In acct. with Andrew Heyland for repairs to Batchewana
Indian Day School, 15 hrs. work at 40¢ per hr. -----$6.00

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Andrew Hayland.

ADDRESS Batchewana, Ont.

DATE		SERVICE	AMOUNT	
Oct.	6	To repairs to Batchewana Indian School, 18 hrs. work at 40¢ per hr.	6	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Y. 10.37

TOTAL $6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. S.
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1937
RECORDS

Letter No. 277

Office of the Sault Ste Marie Indian Agency

FYD. October 6th, 1937

Sir,

I enclose herewith Vouchers Nos. 277,

amounting to $ 6.00 in favour

of Andrew Heyland, Batchewana, Ont.

for Repairs to Batchewana Indian School.

This expenditure was authorized by Departmental Authority.
Letter No. Mr. Phelan dated Sept. 28/37

Your obedient servant,

E. H. Ennis
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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ADelaide 1451

TORONTO, Sault Ste. Marie 193

Sept. 1937.

Dept. of Indian Affairs,
Dom. Government,
Sault Ste. Marie, Ont.

In Account with D.A. No. 48846

THE T. EATON Co LIMITED
CANADA

NUMBER	DATE	DEPT.	TERMS AND PARTICULARS	DR.	CR.
	Sept. 26		1 pr. Blankets	2.50	
			1 pr. Sheets	2.50	
			2 pr. Cases	1.50	
			1 3/4 Oilcloth	1.03	
				7.50	

No receipt required, cheque endorsement sufficient. Notify us of any differences.

P.P..... DISC..... CHEQUE.. . .....

3670-12/36-I.A.12.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO The T. Eaton Co. Ltd.

ADDRESS Sault Ste Marie, Ont.

DATE .....

DATE	SERVICE	AMOUNT
Oct. 7	To Supplies for the Batchewana Indian School.	7 50
	DUPLICATE FOR FILE. P. 10-37 Voucher in duplicate attached for Accountant to pay.	
	TOTAL	$7 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D

Department of Mines & Resources
Indian Affairs Branch.
OCT 8 1937
RECORDS

Letter No. 280

Office of the Sault Ste Marie Indian Agency,

October 7th, 1937.

R

Sir,

I enclose herewith Vouchers Nos. 260 ,

amounting to $ 7.30 *in favour*

of The T.Eaton Ltd. S.S.Marie,Ont.

for Supplies for the Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Sept.21/37

Your obedient servant,

G. H. Smith.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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[redacted]
PAINT, OIL
and VARNISH

GREENWOOD ELECTRIC & HARDWARE

PHONE 1625 :: 708 QUEEN ST. E.

ELECTRICAL
CONTRACTORS
& SUPPLIES

SAULT STE. MARIE, Sept. 30 th. 193 7
ONTARIO

Order No.

SOLD TO Dept. of Indian Affairs,

City Re - Batchewana School.

[redacted]

6% Interest Charged on Overdue Accounts

Date		DESCRIPTION	Folio	Material	Labor	Total
Sept.	21	To 1 Front & Back Firebox Lining		4.00		
	25	[redacted]		1.50		
		1 Pail		.75		
		1 Coal Oil Lamp		1.15		
		1 Star Glass 10" X 12"		.10		
				7.50		
						$ 7.30

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Greenwood Electric & Hardware.

ADDRESS Sault Ste Marie, Ont.

THIS SPACE FOR [redacted]

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE

DATE		SERVICE	AMOUNT	
Oct.	8	To supplies for Batchewana Indian School.	7	30

DUPLICATE FOR FILE

13-10-37

Voucher & duplicate detached

for Accountant to pay.

TOTAL $7 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'L.

Letter No. 288

Office of the Sault Ste Marie *Indian Agency,*

October 6th, *19* 37.

Sir,

I enclose herewith Vouchers Nos. 266 [illegible],

amounting to $.30 *in favour*

of Greenwood Electric & Hardware.

for Supplies for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Sept.21/37

Your obedient servant,

G. H. Simms

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-15

Requisition for School Material

Date October 3 1911

For Batchawana Indians School Batchawana Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST REQUISITION	No. REQUIRED	No. AUTHORIZED	REMARKS
Material to the value of $10 for teaching Kindergarten					

N.B.—Explicit information regarding address must be furnished.

Name E M Kohlhaas

School Batchawana

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie

Province Ontario

E M Kohlhaas
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G H Lamy
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

EX'D.

Ottawa, October 28, 1937.

Dear Sir:-

With reference to Requisition dated the 5th instant for supplies for the Batchewana Day School, you may purchase yarn for use by the pupils at the school at a cost not exceeding $10.00. If you consider the eight yards of linoleum necessary, you may also purchase it.

Yours truly,

[signature]
Supt. of Welfare & Training.

G.E. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R

Sault Ste Marie, Nov. 2, 1937.

Sir:

Regarding lunches for the pupils at the Garden River Schools, I would recommend the same grant as last year, namely, R.C. School, $12.00, C.E. School, 6.00, from November 1st, to to April 30th.

Your obedient servant,

H. H. Smith

Indian Agent.

T.R.L. MacInnes, Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

EX'D.

Ottawa, November 4, 1937.

Dear Sir:-

With reference to your letter of November 2, you may expend the following monthly amounts for the purchase of mid-day meal supplies from November 1,1937. to April 30, 1938:

Garden River R.C. School - $12.00 a month
Garden River C.E. School - 6.00 a month.

Yours truly,

R.A. Hoey
Supt. of Welfare & Training.

G.W. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

POOR COPY

ADelaide 1451

[redacted], Sault Ste. Marie 193

Dec. 3rd, 1937.

Dept. of Indian Affairs,
Sault Ste. Marie, Ontario.
For Batchawana School.

D.A. #40046

In Account with

T. EATON Co LIMITED
CANADA

NUMBER	DATE	DEPT.	TERMS AND PARTICULARS	DR.	CR.
	Nov. 16	H110	8 yds. Congoleum @ 1.98	15.80	

No receipt required, cheque endorsement sufficient. Notify us of any [redacted]

P.P DISC..... CHEQUE

8245-10 37-Ap12

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Co. Ltd.

ADDRESS Sault Ste Marie, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Dec.	7	To Congoleum for Batchawana Indian School.	15	60
		TOTAL	$ 15	60

FOR FILE 8:12:37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. H. Lewis
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 370

Office of the Sault Ste Marie Indian Agency,

December 7th. 1937.

Sir,

I enclose herewith Vouchers Nos. 370 ,

amounting to $ 15.60 in favour

of The T.Eaton,Ltd. S.S.Marie,Ont.

for Congoleum for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Oct.26/37

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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ADelaide 1451

TORONTO, Sault Ste. Marie 193

Nov. 15th, 1937.

Dept. of Indian Affairs,
Sault Ste. Marie, Ontario.
For Industrial School.

D.m. 48346

In Account with

T. EATON Co LIMITED
CANADA

NUMBER	DATE	DEPT.	TERMS AND PARTICULARS	DR.	CR.
	Nov.15	..1.0	4 lbs. 1.rn 1.45	5.80	
			.0 wills Y.rn 10,	3.00	
			6 Ricochet Hooks .. 10,	.60	
			4 pr. Knitting Needles @ 15¢	.60	
				10.00	

No receipt required, cheque endorsement sufficient. Notify us of any differences.

P.P .... DISC..... CHEQUE .....

8265-10 37-Ap12

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

[illegible]	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The T. Eaton, Ltd.

ADDRESS Sault Ste. Marie, Ont.

DATE		SERVICE		
Dec.	7	To Yarn, etc, for Qu'Appelle Indian School.	10	00

DUPLICATE FOR FILE
8-12-27
Voucher [illegible] to pay
for [illegible]

TOTAL $10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. [illegible]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES.

INDIAN AFFAIRS BRANCH

DEC 8 1937

Letter No. 372

EX'L.

Office of the Sault Ste Marie Indian Agency,

December 7th, 1937

Sir,

I enclose herewith Vouchers Nos. 372,

amounting to $ 10.00 in favour

of The T.Eaton Co.Ltd. S.S.Marie. Ont.

for Yarn,etc.for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Oct.26/37

Your obedient servant,

G. H. Simms.

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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STATEMENT

FOLIO.....

.....19

M.....

In Acct. with.....

TERMS

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wm. Kelly, Sr.

ADDRESS Batchewana, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		[illegible]	AMOUNT	
		To labour repairing Batchewana School.		
Sept.	12	To 33 hrs. work at 35¢ per hour.	11	55
		TOTAL	$11	55

DUPLICATE FOR FILE
Voucher in duplicate de[illegible]
for Accounts

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Sims
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 256

DATE Sept. 17, 1930.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SEP 19 ..
RECORDS

Letter No. 255

EXT'D.

Office of the Fault Ste Marie *Indian Agency,*

Sept. 17th 19 36

Sir,

I enclose herewith Vouchers Nos. 255 ,

amounting to $ 11.55 *in favour*

of Wm. Shofly, Patchewana, Ont.

for work repairing Patchewana Indian School.

This expenditure was authorized by Departmental

Letter No. M.C. Christiansen *dated* June 24/36

Your obedient servant,

G. H. Lamb
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5438

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VA[illegible]

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 248

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, Sept. 30 th. 193 8
ONTARIO

SOLD TO Dept. of Indian Affairs,

City. Re - Batchewana School

INTEREST CHARGED ON OVERDUE ACCOUNTS

Date	DESCRIPTION	No.	Material	Labor	Total
Sept.10	To 1 Qt. Varnish		1.75		
	1 Pr. Small Hinges		.15		
	1 Bbl. Bolt		.15		
	1 Door Pull		.10		
	1 White Wash Brush		.35		
	2 Small Screw Hooks		.05		
	5 Lbs. 2½" C. Nails	@.07 lb.	.35		
	2 Bags Lime	.85 ea.	1.70		
			$4.60		$ 4.60

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Greenwood Electric & Hardware.

ADDRESS Sault Ste Marie, Ont.

DATE	SERVICE	AMOUNT
Oct. 13	For material for repairs to Batchewana School.	4 60
	DUPLICATE FOR FILE	
	13.10.35.	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	$ 4 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Ferris
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 332

DATE Oct. 13, 1935.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 332

OCT 14

Office of the Sault Ste Marie *Indian Agency.*

October 13th, 1938.

Sir,

I enclose herewith Vouchers Nos. 332 ,

amounting to $ 4.60 *in favour*

of Greenwood Electric & Hardware S.S.Marie,Ont.

for Material for repairs to Batchewana School.

This expenditure was authorized by Departmental

Letter No. Ic. Christianson *dated* June 24/38

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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ADelaide 1451

TORONTO, Sault Ste. Marie 193

Oct. 29th, 1938.

Dept. of Indian Affairs,
Dom. Government,
S. S. Marie, Ont.

In Account with

D.A. 48046

THE T. EATON Co LIMITED
CANADA

NUMBER	DATE	DEPT.	TERMS AND PARTICULARS	DR.	CR.
		1	Bedspread	$ 1.69	
		4	lbs. Yarn @ 1.25	5.00	
		1	Spider	.38	
		1	Double Boiler	.87	
		1	Pail	1.35	
		2	Brooms @ 39¢	.78	
		1	Mop Wringer	1.50	
				$ 11.84	

for Batchewana Indian School.

No receipt required, cheque endorsement sufficient. Notify us of any differences.

P.P DISC . CHEQUE . ...

7172-7/38-Ap. 12.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T.Eaton Co.Ltd.

ADDRESS Sault Ste Marie,Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Oct.	31	To Supplies for Batchewana Indian School.	11	84
		Voucher 1-11-38 Examined		
		TOTAL	$11	84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 372

DATE Oct. 31,1938.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CANADA

Letter No. 372

EX'D.

Office of the Sault Ste Marie *Indian Agency,*

October 31st. 1938

Sir,

I enclose herewith Vouchers Nos. 372

amounting to $ 11.64 *in favour*

of The T.Eaton Co. Ltd. S.S.Marie,Ont.

for Supplies for The Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* Sept.20/38

Dept. of Mines & Resources
Indian Affairs Branch.
NOV 1 1938
RECORDS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

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PHONE 1076

685 QUEEN E.

ANGUS GRANT

WHOLESALE
TOBACCO AND CONFECTIONERY

SAULT STE. MARIE, ONT., Dec.6th. 193 8

SOLD TO Dept.of Indian Affairs

Anglican School Garden River 7322

16#	Grocers Mix	.13	3	45	
100	Bags 1#			15	
10#	Peanuts in Shell	.12	1	20	
					4 80

PHONE 1076

685 QUEEN E.

ANGUS GRANT

WHOLESALE
TOBACCO AND CONFECTIONERY

SAULT STE. MARIE, ONT., Dec.6th. 193 8

SOLD TO Dept.of Indian Affairs

Goulais Bay Indian School 7321

28#	Grocers Mix	.13	3	45	
100	Bags 1#			15	
10#	Peanuts in Shell	.12	1	20	
					4 80

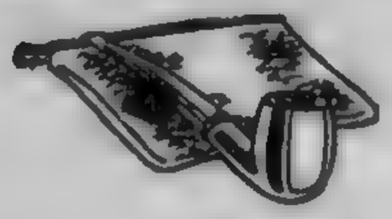
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PHONE 1076



ANGUS GRANT

WHOLESALE
TOBACCO AND CONFECTIONERY

685 QUEEN E.

SAULT STE. MARIE, ONT., ~~Dec. 8th.~~ 193~~0~~

SOLD TO Dept. of Indian Affairs

Batchewana School 6577

26½#	Grocers Mix	.13	3	45	
10#	Peanuts in Shell	.12	1	20	
100	Bags 1¢			10	
					4 80

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Angus Grant.

ADDRESS Sault Ste Marie, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	
Dec. 29	Christmas Treats for children at Garden River C.E. School, Goulais Mission School & Batchewana.	14 43
	30-12-38	
	TOTAL	$14 43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. L.
Agent

FORM No. I.A. 506
R. 3638

VOUCHER No. 870

DATE Dec. 29, 1938.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 570

Office of the Sault Ste Marie *Indian Agency,*

December 23th 1938

Sir,

I enclose herewith Vouchers Nos. 570 .....,

amounting to $ 14.43 *in favour*

of Angus Grant, S.S.Marie,Ont,

for Christmas Treats for Children attending Indian Schools.

This expenditure was authorized by Departmental Letter No. Mr.Phelan *dated* Oct.24/36

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Requisition for School Material

Date March 25 **19** 39.

For Batchawana **School** W. K. Laurence **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Hall point					screen of old paint
1 Pump valve Leather					rusted out
1 Pump plunger Leather					

N.B.—Explicit information regarding address must be furnished.

Name E M Robicheau

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario

E M Robicheau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt H Laurence
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13-1-5

PLEASE QUOTE
FILE

RJ

Sault Ste. Marie, Ont.,
March 30th, 1939.

Dear Sir:

Attached herewith please find requisition for material for repairs to the pump at the Batchewana School. Would you kindly put this requisition through as soon as possible as water at present, has to be carried a considerable distance from the lake to the school.

Yours very truly,

Robt P G Laurence

R. P. G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

The Secretary,
Indian Affairs Branch,
Ottawa.

R?GL/R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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www.collectionscanada.gc.ca

13-1-5

Ottawa,
April 1, 1939.

EXD

Dear Sir:

With reference to your letter of the 30th ultimo you may purchase the following material for repairs to the pump at the Batchewana school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R.P.C. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Greenwood Electric & Hardware,

ADDRESS 708 Queen St. E.,

Sault Ste. Marie,

Ontario.

DATE		SERVICE	AMOUNT	
April	29	To 1 ½ Cistern Pump supplied Batchewana Indian Indian Day School as per attached statement.	4	00
		TOTAL	4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt P. Kennedy
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 1044

DATE May 11th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 348

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, April 29 19 9
ONTARIO

SOLD TO Dept. of Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGES ON OVERDUE ACCOUNTS

a.p.co. LTD.-14330-29

Date	DESCRIPTION	No.	Material	Labor	Total
April 24	1 #2 Cistern Pump		$4.90		

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAY 13 1939
RECORDS

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

May 11th, *19*39.

Sir,

I enclose herewith Vouchers Nos 1044 ,

amounting to $ 4.90 *in favour*

of Greenwood Electric & Hardware, 708 Queen St. E., Sault Ste. Marie, Ontario.

for 1 #2 Cistern Pump supplied the Batchewana Indian Day School as per attached statement.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* April 1, 1939.

Your obedient servant,

Robt F. Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 706 QUEEN E.
PHONE 1038

BRANCH STORE: 8 WELLINGTON E.
PHONE 248

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No. ●

SAULT STE. MARIE, ONTARIO June 30 1939

SOLD TO Dept. Indian Affairs
Post office
City.

RE Batchewana School

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGED ON OVERDUE ACCOUNTS

o.p.co.ltd.-14530-30

Date	DESCRIPTION	No.	Material	Labor	Total
May 27	2 skeins rope		.80		.80

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Greenwo d Electric and Hardware,

ADDRESS 726 Queen St. E.,

Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND PROPERLY CHARGED

DATE .....

DATE		SERVICE	AMOUNT	
June	30	To room and lind Batchewana Indian Day School for flag, as per attached statement.		80
		TOTAL		80

Voucher is duplicate. Original detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. H. Lamond
Agent

FORM No. I.A. 506
R. 3420

VOUCHER NO. 1229

DATE July 20th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.... .. ..

Office of the.....Sault Ste. Marie..... .....*Indian Agency,*

.....July 20th.....19 39..

Sir,

I enclose herewith Vouchers Nos......1229 .... ,

amounting to $.80.....*in favour*

of Greenwood Electric and Hardware, 708 Queen St. E., Sault Ste. Marie, Ontario.

for rope supplied for flag at Batchewana Indian Day School as per attached statement.

This expenditure was authorized by Departmental

Letter No......*dated*..... .. ..

Your obedient servant,

Robt P. McConnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5438

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 20th. 19 32

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Batchewana Indian

Day School.

VOTE ..... Allotment .....

SHIP TO Sault Ste. Marie, Ontario.

Purpose for which required Painting inside, whitewashing outside school & fixing shed.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Cook stove (present stove finished)			30 00	30.00
200#	Lime			1 70	3.40
3	Rolls tar paper				
3	Gals. Paint			5 00	15.00
2	Rolls asphalt paper			2 50	5.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Robt P. Lawrence

APPROVED—

Director

Form 57—Req. 3161

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 20th, 1939.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Batchewana Indian Bay School.

VOTE ..... Allotment .....

SHIP TO Sault Ste. Marie, Ontario.

Purpose for which required Painting inside, whitewashing outside school & fixing shed.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Cook stove (present stove finished)			30 00	30.00
200#	Lime			1 70	3.40
3	Rolls tar paper				
3	Gals. Paint			5 00	15.00
2	Rolls asphalt paper			2 50	5.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Robt Hammell

APPROVED—

Director

Form 37—Reg. 3101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
July 20th, 1939.

Dear Sir:-

Enclosed herewith please find requisition for material required to paint floor and whitewash outside the Batchewana Indian Day School; Also material needed for fixing the shed. Indian labour can be obtained to make the necessary repairs.

The cook stove in the school needs repairing and smokes badly. I think that it would be just as cheap tp purchase a new stove as it would be to try to repair the present one.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1939
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
August 22nd, 1939.

Dear Sir:-

On July 20th I forwarded requisition for material necessary to whitewash, paint and repair the Batchewana Indian Day School.

Will you kindly advise me at your earliest convenience, if I may go ahead with the necessary work at this school.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

R GL/R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa, August 26, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 22nd instant, in which you seek authority to purchase certain supplies for the repairs at the Batchawana Indian Day School.

I may state that, for some reason that I cannot explain, your letter of July 20 was not brought to my attention until August 25, and I can only express regret at the failure of the Department to reach a decision in respect to this matter until now. You are authorized to purchase the supplies, a list of which appears on your requisition. It is noted that the cost will not exceed $50.00, and it is my hope that Indian labour can be employed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. P. C. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
SEP 29 1939
REGISTERED

Sault Ste. Marie, Ont.,
September 21st, 1939.

Dear Sir:-

On July 20th I forwarded a requisition for supplies required for the Batchewana Indian Day School.

In this requisition, I stated that a cook stove was needed, the approximate cost of which would be $30.00. I am unable to say just where I obtained this estimate of $30.00 but upon making inquiries at local stores in the Sault, I find that the cheapest stove that I can buy to fill the bill, will cost $57.00.

As the Batchewana School is badly in need of a new cook stove, I would like to be given authority to purchase one at the above mentioned cost. I might also add that this stove must be a fair sized one, as it is not only used as a cook stove but to hear the teacher's quarters at the school.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

R2GL/R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
September 26, 1939.

I.N.D.
A.

Dear Sir:

In view of the explanation contained in your letter of the 21st instant you may secure from a firm on the approved list a cook stove for the Batchewana Indian day school at a cost not to exceed $57.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Phones 2200-2201

THE CITY MEAT MARKET

G. F. NORI, Prop.

Queen Street East, Cor. Pilgrim

Sault Ste. Marie, Ont., October 2nd 19 20

Sold to Indian Dept.

Your Order No. Thos. G

Sault Ste. Marie, Ontario.

Cliffe Ptg. Co. Ltd. 6604 34

DATE	DESCRIPTION	DEBIT	CREDIT	TOTAL
	To Charges for Hauling Stove from Centre re-delay Hardware to School (Indian) & Richmond.	.50		2.50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The City Meat Market.

ADDRESS Queen St. E.,

Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	2	To healing of one stove to Batchewana Bay, for the Batchewana Indian day school, as per attached statement.	2	50
		13:10:39		
		TOTAL	2	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. P. Lawrence
Agent

October 6th, 1939.

DATE

FORM No. I.A. 506

VOUCHER No. 1450

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OCT 12 ..
REGISTERED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.... . ...

Office of the.....Sault..Ste..Marie..... *Indian Agency,*

October 6th., 19..39

Sir,

I enclose herewith Vouchers Nos...1&2 .... .. ,

amounting to $ .2.10.....*in favour*

*of*The..City..Meat..Market,..Queen..St..E.,..Sault..Ste. Marie, Ontario.

*for*hauling..one..stove..to..Batchewana..Bay..for..the..Batchewan Indian day school, as per attached statement.

This expenditure was authorized by Departmental

Letter No......*dated*..... .....

Your obedient servant,

Robt. H. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5438

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

[illegible] AFFAIRS BRANCH

OCT
REGISTRY

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

October 6th, *19* 39.

Sir,

I enclose herewith Vouchers Nos. 1437 ,

amounting to $ 57.00 *in favour*

of Cochrane Dunlop Hardware Ltd., Sault Ste. Marie, Ontario.

for one stove supplied for the Batchewana Indian day school, as per attached statement.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Sept. 26/39

Your obedient servant,

Robt. H. Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

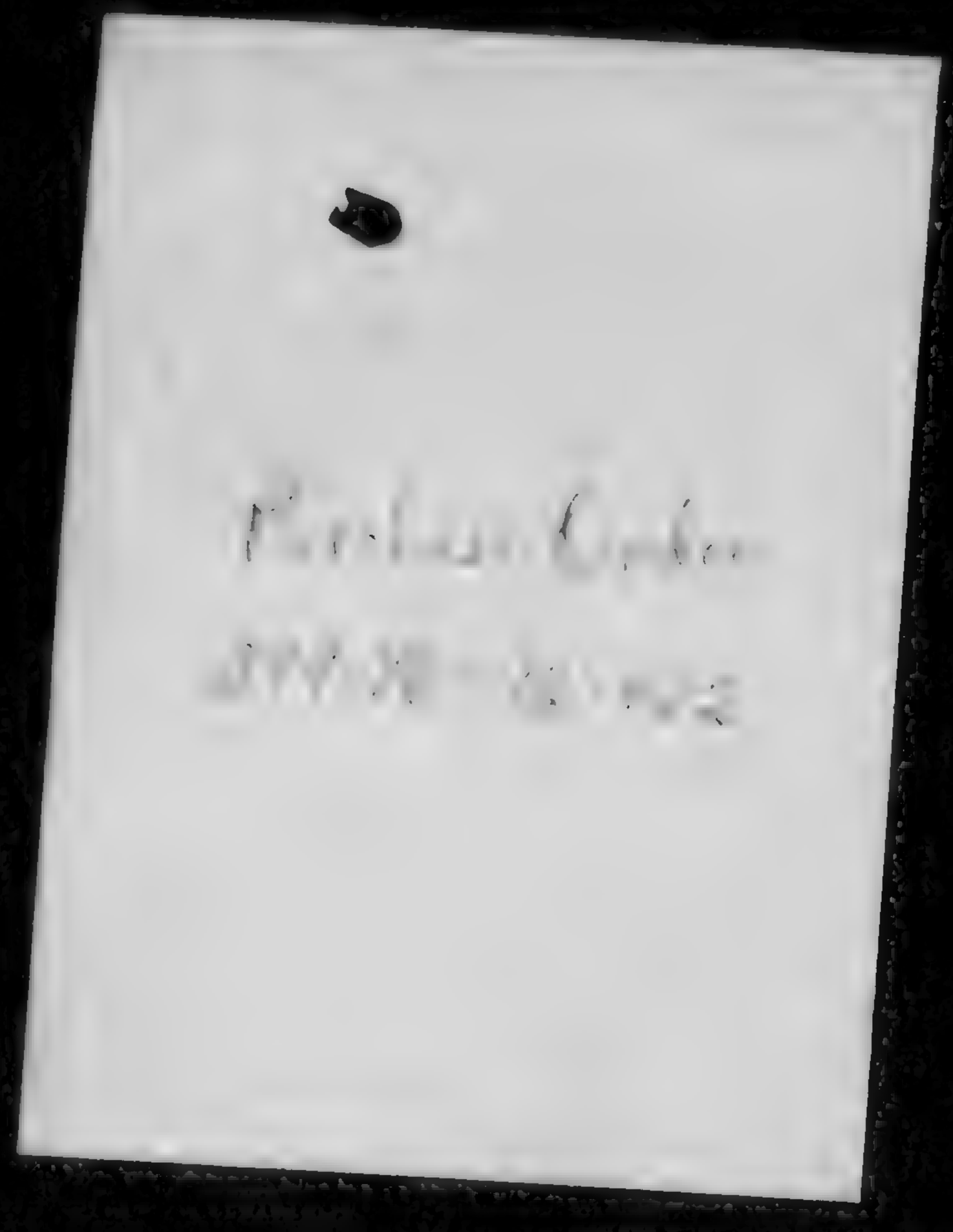
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Regn. 5438

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Ottawa,
October 16, 1939.

[redacted]

I enclose account covering the cost of a stove purchased for the Batchewana Indian day school. The Agent was authorized to secure this as it was found necessary to purchase it immediately on the re-opening of the school. It would be appreciated if you would issue purchase order so that the account may be paid. The coding will be [redacted].

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1828

BRANCH STORE: 8 WELLINGTON E.

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, ONTARIO Sept 30 1959

SOLD TO Dept. Indian Affairs

Post Office

City

RE-Batchewana School

DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

Date		DESCRIPTION	No.	Material	Labor	Total
Sept	16	gal. Spar varnish		4.25		
		1 " Varnet floor varnish 4.75		4.75		
		1 Paint brush		.60		
		2 Lbs. tin caps		.30		
		5 " shingle nails		.21		
	20	1 qty. Lime		.35		
		3 rolls Asphalt felt 101b. 400ft. 2.10		6.30		
		1 whitewash brush		.35		
				$18.81		

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE [redacted]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Greenwood Electric & Hardware.

ADDRESS 706 Queen St. E.

Sault Ste. Marie.

Ontario.

DATE	SERVICE	AMOUNT	
Sept. 30	To building materials supplied Batchewana Indian day school, as per attached statement.	18	61
	TOTAL	18	61

17.10.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. G. Laurence
Agent

FORM No. I.A. 506

VOUCHER No. 1457

DATE October 12th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1939
REGISTERED

Letter No.....

Office of the....Sault Ste.....Marie

October 12th, 19 39

Sir,

I enclose herewith Vouchers Nos...1457 ....,

amounting to $....18.81.....*in favour*

of...Greenwood Electric & Hardware,....708..Queen..St. E., Sault Ste. Marie, Ontario.

for building materials supplied Batchewana Indian day school, as per attached statement.

This expenditure was authorized by Departmental

Letter No....13-1-5.....*dated*.....August 26/39.....

Your obedient servant,

Robt. H. Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Mayn. 5439

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WI

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

ORDER No. 5563 No.

YOUR No.

OTTAWA
OCT 17 1939

Sold to M Dept. of Indian Affairs. Sault Ste. Marie, Ont.,
Dominion Bldg.,
City. Sept. 30, 1939.

Terms Net Shipped Via Del'd. Neri's Truck Interest at 8% per annum on overdue accounts.

1	only Findlay Vega Special #60-6B Std. Finish with High Closet	net	57.00	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 31873-4-38

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cochrane Dunlop Hardware Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

TREASURY ONLY

[redacted]

DATE

VOTE [redacted]		
ALLOT.	F R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		[redacted]	AMOUNT	
Sept.	30	To 1 store supplied for the Batchewana Indian day school, as per attached statement.	57	00
		20-10-39 attached		
		TOTAL	57	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ralph Hammond
Agent

FORM No. I.A. 506
R. 6430

VOUCHER No. 1437

DATE October 6th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Order Nº 28069

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15-8 Ont.

Centaruse-Dunlop Hardware Limited, 17th October, 1939.

Sault Ste. Marie, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase For the Dokis Indian day school.		
1	only Findlay Type Special #20-42 Std. Finish with High Closet net		$57 00
	Prices F.O.B. Already received as per your of		

Shipping Instructions Already received

Vote 78 Allot. 39-422 Date to be delivered: Already received.

Encumbrance No. 1558

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
October 16, 1939.

Memorandum:

MR. BAILEY

I enclose account covering the cost of a stove purchased for the Batchewana Indian day school. The Agent was authorized to secure this as it was found necessary to purchase it immediately on the re-opening of the school. It would be appreciated if you would issue purchase order so that the account may be paid. The coding will be 379-76-12-422.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-J

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

Department of Mines & Resources Indian Affairs Branch. OCT 30 1939 REGISTERED

Sault Ste. Marie, Ont.,
October 26th, 1939.

COPY
Placed on
File 13-4-J

Dear Sir:-

I am enclosing herewith Labour Returns for repairs made to the Batchewana and Goulais Bay Mission Indian day schools, for the weeks ending September 7th and 23rd, respectively.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R
encs

Copied E.J.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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C.T. 17A
25M—1-39

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. ... .

FYLE NO. 15-1-5

[redacted] ... .

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 8, 1939.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.	$11 25

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Labour for repairs to the Batchawana Indian Day School #379

CHARGEABLE TO

VOTE 78 ENC. No. .....

ALLOTMENT. 10-691

SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

POOR COPY

13-1-5

Ottawa,
November 2, 1939.

Dear Sir:

The Department finds it necessary to send back the attached labour return. Present regulations require that an accountable cheque be forwarded to you for any labour for which you have to pay immediately. You are, therefore, being forwarded a cheque for $11.25 and in accounting for it you should use form 506 to which receipts should be attached.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

13-1-5

Requisition for School Material

Date ..... November 3 1939

For Batchawana ..... *School* ..... Mr. R. Logan ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Knitting + Sewing material to the value of Thimbles + Blinders ~~Slates + Pencils~~			3 ~~400~~	$10.00	

Department of Indian Affairs
NOV 14 1939
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name ..... E M Robinson .....

School ..... Batchawana .....

Post Office (nearest) ..... Batchawana L Bay .....

Express Office (nearest) .....

Province ..... Ontario .....

E M Robinson .....
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robt F Lawrence .....
Indian Agent.

FORM No. I.A. 413
R. 5944

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

POOR COPY

13-1-5

Ottawa,
November 20, 1939.

END.
1.

Dear Sir:

With reference to requisition dated the 9th instant you may purchase for use at the Batchawana day school 3 window blinds, also sewing material at a cost not exceeding $10.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE .....

Sault Ste. Marie, Ont.,
November 28th, 1939.

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1939
REGISTERED

Dear Sir:-

Miss E. A. Fox, teacher of the Batchewan Indian day school, has applied for $6.00 for the purpose of buying a mat for the school children's Christmas treat. Kindly advise me if this amount will be granted.

Yours truly,

R. V. B. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RVBL/R

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
December 2, 1939.

Dear Sir:

With reference to your letter of the 28th ultimo you may authorize the teacher of the Batchawana school to expend an amount of $5.00 for a Christmas treat for the children. This is the same amount as was allowed last year.

This is the last year that the Department intends to make a grant for the purpose mentioned above. Later you will be advised regarding possible methods of securing funds for the Christmas tree entertainment.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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PHONE 3400

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

SAULT STE. MARIE, Nov. 29th, 1939.

M Dept. of Mines & Resources,
Indian Affairs Branch,
Sault Ste. Marie, Ontario.

Miss Robichaud,
Batchewan Indian School

[illegible]	DATE	DEPT.	DESCRIPTION OF MDSE.	DR.	CR.
		3	Window Shades 79¢	2.37	
		10 yds. Broadcloth @ 29¢		2.90	
		9	Skeins Wool @ 29¢	2.61	
		1	Skein Wool	.15	
		7	Skeins Wool @ 60¢	4.20	
		1	pr. Needles	.10	
		1	Thread	.06	
				12.30	

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Canadian Department Stores Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov.	29	To supplies for the Batchewana Indian day school,		
		as per attached statement.	12	38
		4.12.39.		
		TOTAL	12	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt F. Hammond
Agent

FORMS No. I.A. 386
R. 9531

VOUCHER NO. 1619

DATE November 30th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Canadian Department Stores Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

DATE			AMOUNT	
Nov.	29	To supplies for the Batchewana Indian day school, as per attached statement.	12	38
		K.12.39.		
		TOTAL	12	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 6a
R. 9531

1613

VOUCHER NO. .....

Robt F Hammell
Agent

DATE November 30th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 2 1939
REGISTERED

Letter No.....

Office of the.....Sault...Ste...Marie..... *Indian Agency,*

.....November...30th,.....19.39..

Sir,

I enclose herewith Vouchers Nos.....1611.....,

amounting to $ ...12..38.....*in favour*

of...The...Canadian...Department...Stores...Ltd.,...Sault...Ste. Marie, Ontario.

for...supplies...for...the...Batchewana...Indian...day...school, as per attached statement.

This expenditure was authorized by Departmental

Letter No....13-1-5.....*dated*...Nov.....29/39.....

Your obedient servant,

Robt J Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)
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Form No. I.A. 702

RETURN OF LABOUR on the Batchewana School on Batchewana Indian Reserve

for week ending September 9th, 1939.

NAMES	Nature of Employment or Trade (Number of Hours)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H.P.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Naboose	Labourer	7	7	7	7	7		35	25	8 75	William Nabo	
Sarah Naboose	"					6	4	10	25	2 50	x Sarah Nabo	
										11 25		

(2) rec'd

5 · 12 · 39

EXT.

Cheque No. B 037790

Balance —

FOREMAN

Vote

Allotment

Payment Approved

Agency South Shore

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R. H. Farwell

AGENT

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TITLE			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Keeney & Meryn,

ADDRESS 501-505 Queen Street East,

Sault Ste. Marie,

Ontario.

DATE		SERVICE	AMOUNT
		Xmas Treat	
Dec.	8	To Confectionery Supplied to Batchewana Indian School, as per statement enclosed - -	$4.97
		16:12:39	
		TOTAL	$4.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt F Hammond

FORM No. I.A. 58
R. 9531

VOUCHER No. 1675

DATE Dec. 11th, 1939.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1939
REGISTERED

Office of the Sault Ste. Marie Indian Agency

December 11th 19 39

Sir,

I enclose herewith Vouchers Nos. 1675 EX'D. A.,

amounting to $4.97 in favour

of Rooney & Mervyn, 801-805 Queen St. East, Sault Ste. Marie, Ont.

for Confectionery Supplied to Batchewana Indian School

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated Dec. 2nd, 1939.

Your obedient servant,

Rob R Hammond

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 970

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

ORDER No. 1401 No.

YOUR No.

Sold to M Dept. of Indian Affairs
c/o Mr. R. Lawrence, Indian Agent,
Dominion Bldg.
City.

Sault Ste. Marie, Ont.,
Mar. 26, 1940.

Terms Net Shipped Via Taken. E.M. Robichaud for Batchewana School

Interest at 8% per annum on overdue accounts.

1	only	#915 - 6"	Safety Hasps W.S.	ea.	.15
1	"	#1078 - 6"	Lt. Barrel Bolt W.S.	ea.	.20
1	"	3/8"	Friction Cup Leather	ea.	.40
1	"	3/8"	Beatty Valve "	ea.	.27
					1.02

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 46987-8-8-38

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

[redacted]

[redacted]

DATE .....

PAY TO Cochrane-Dunlop Hardware Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

DATE		SERVICE	AMOUNT	
March	28	To Deer Hide and Fury Leathers supplied for Fatcheverans Indian Day School, as per statement attached.	$1.	02
		(Requisition dated March 16th, 1940.)		
		10-X-40		
		TOTAL	$1.	02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt F Ramsell

FORM No. I.A. 326
R. 9531

2023
VOUCHER NO. .....

April 8th, 1940.
DATE .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 9
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

April 8th 19 40

Sir,

I enclose herewith Vouchers Nos. 2023,

amounting to $ 1.02 in favour

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

for Door Bolt and Pump Leathers supplied to Batchewana Indian Day School.

(Requisition dated March 16th, 1940.)

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Robt. H. Lawe

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1930

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 248

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.

SAULT STE. MARIE, May 1 1940
ONTARIO

Sold To Dept. Indian ffairs
% Post Office
City

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGED ON OVERDUE ACCOUNTS

S.P. CO. LTD.-19034-40

Date	DESCRIPTION	No.	Material	Labor	Total
May 11	2 basins		.20		
	1 pt. Florenamel		.60		
	Batchewana School.				1.17

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Greenwood, Electric & Hardware,

ADDRESS 706 Queen Street, East,

Sault Ste. Marie,

Ontario.

DATE		SERVICE	AMOUNT
May	11	To 2 Denims and 1 Pint Florenseal supplied for Batchewana Indian Day School, as per statement attached —	$1.70
		17.6.40	
		for Accountant to PMV.	
		TOTAL	$1.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. T. Lawrence
Agent

FORM No. I.A. 506
R. 9533

$1.93

VOUCHER NO. .....

June 12, 1940.

DATE .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-d

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
JUN 15 1940
REGISTRY

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

June 12 19 40

Sir,

I enclose herewith Vouchers Nos. 2193 E'D.

amounting to $1.70 in favour

of Greenwood, Electric & Hardware, 708 Queen St. East, Sault Ste. Marie, Ont.

for 2 Basins and 1 Pint Florenamel supplied to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1870

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD

ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 248

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, ONTARIO Oct. 31 1940

SOLD TO Dept. Indian Affairs

City

Re - Batchewana Day Schoo-

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

Date	DESCRIPTION	No.	Material	Labor	Total
Oct. 26	1 - broom		.65		
	3 - star glass 10x12		.39		
					$ 1.04

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Greenwood, Electric & Hardware,

ADDRESS 708 Queen Street East,

Sault Ste. Marie,

Ontario.

1940 DATE		SERVICE		AMOUNT
Oct.	26	To Materials supplied for Batchewana Indian Day		
		School, as per statement attached:		
		1 Broom	.65	
		3 Star Glass 10x12	.39	$1.04
		Authority: Letter 15-1-4; October 15, 1940.		
		4-11-40		
		TOTAL		$1.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

November 21, 1940.

DATE .....

FORM No. I.A. 506

R. 103

2-4-45

VOUCHER NO. .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Sir, *In the* Sault Ste. Marie *Indian Agency,*

November 21 *19* 40

EXT.

Sir,

I enclose herewith Vouchers Nos. 2648

amounting to $ 1.04 *in favour*

of Greenwood, Electric & Hardware,
708 Queen Street East,
Sault Ste. Marie, Ont.

for Materials supplied to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* October 15, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
NOV 22 19[illegible]
REGISTERED

Form No. I.A. 518
Revis. 5630

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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CANADA

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Requisition for School Material

Date April 22 1941

For Batchawana *School* Mr. R. Lawson *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
18 30 oz top for lafaun					
to whitewash +					
plaster inside +					
outside Pschool					
General repairs					
Tooth brushes					
2 gals paint					
1 pane glass					
16 X 18½					
1 lb putty					
2 brushes for paint					
1 stained window					
34 X 66					
2 lbs salt (for lime)					
1 pkg bluing (for lime)					
1 whitewash brush					
1 paint brush					

N.B.—Explicit information regarding address must be furnished.

Name C M Kabisakum

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie

Province Ontario

C M Kabisakum
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. H. Lawson
Indian Agent

FORM No. I.A. 613
R. 6845

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
April 26, 1941.

Department of Mines & Resources
Indian Affairs Branch
APR 28 1941

Dear Sir:

Enclosed herewith find Requisition covering the necessary materials for repairs to the Batchewana Indian Day School, also the sum of approximately $30.00 to make these repairs.

The school needs whitewashing both inside and outside, also plastering, as you can see right through the building in places. The windows also need repairing and the floor should be painted.

I recommend that the above be granted so that the school may be in a good condition.

Yours very truly.

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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POOR COPY

13-1-5

[redacted],
April 29, 1941.

Dear Sir:

With reference to your letter of the 26th instant you may incur an expenditure of $30.00 to make the necessary repairs to the Batchewana Indian Day School. You may also purchase the following:

100 Ft. lumber	1 Storm window
2 Gals. paint	2 Lbs. salt
1 Pane glass	1 Pkg. blueing
1 Lb. putty	1 Whitewash brush
2 Leathers for pump	1 Paint brush

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. H.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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MAIN STORE
40 Queen St. E.
Phones 125-126

CENTRAL FOOD STORE
Corner March & Queen
Phone 1225

JOS. RICCIATTI

TWO STORES

Wholesale Produce Meats and Commission Merchant

We always have the best for less, a trial will convince you
Prompt delivery to all parts of the City

Sault Ste. Marie, Ont., January 17 1941

M Indian day school
Batchewana

1		
2	2 pkg Rolled Oats	20
3	1 " Raisins	10
4		30
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	17	

NAME

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Joe. Ricciatti,

Address 40 Queen Street East,

Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
May	17	To Materials supplied for Painting at Batchewana Indian Day School, as per statement attached:	
		2 pkgs. Salt @ 10¢ each -- $0.20	
		1 pkg. Kleening @ 10¢ -- .10	$0.30
		Authority: Letter 13-1-5; April 29, 1941.	
		Voucher 6-6-41	
		TOTAL	$0.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

June 5, 1941.

DATE.....

FORM No. I.A. 506
R. 148

VOUCHER No..... .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

June 3 41

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1941

Sir,

I enclose herewith Vouchers Nos. 177 *,*

amounting to $ 0.30 *in favour*

of Mr. Jos. Ricciatti, 40 Queen Street East, Sault Ste. Marie, Ontario.

for Salt and Blueing supplied for Painting at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* April 29, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM 2-A



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal.

Sold to //

Delivered to Batchewana Bay Indian School

Sault Ste. Marie, Ont. May 23 1942

Department of Indian Affairs

Sault Ste. Marie, Ontario

TERMS: Net 30 days

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			Folio # 1302						
May	23	100	Pcs. 3x4 Spr. Shiplap		100	43.	4.30		
		1	Storm Sash 24 x 32				2.60		
							6.90		

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Beaver Lumber Company Limited,

[redacted] Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		[redacted]	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1941 DATE		SERVICE	AMOUNT
May	22	To 100 ft. Spruce Shiplap and 1 Storm Sash supplied for repairs to Batchewana Indian Day School, as per statement attached --	$8.10
		Authority: Letter 13-1-5; April 29, 1941.	
		10.6.34	
		TOTAL	$8.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 558
R. 334
[redacted]

VOUCHER No. .....

.....
Agent

DATE June 5, 1941.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

June 5 1941

Sir,

I enclose herewith Vouchers Nos. 200,

amounting to $ 8.10 in favour

of Beaver Lumber Company Limited, Sault Ste. Marie, Ontario.

for Lumber and Storm Sash supplied for repairs to Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated April 29, 1941.

Department of Mines & Resources Indian Affairs Branch JUN 9 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. [redacted] No.

Sault Ste. Marie, Ont.,
May 31, 1941.

YOUR No.

Sold to M Department of Mines, & Resources,
Indian Affairs Branch,
CITY.

Terms net Shipped Via taken-Marie Robinson F.O.B.

For Batchewana Indian Day School
May 17/41

2	gal. #14 Floor Enamel	gal.	4.46	8.92	
1	lb. Putty	lb.		.05	
1	3/4" Beatty Valve Leather	ea.		.30	
1	3/4" Beatty Cup Leather	ea.		.35	
1	7" Ensign Kalsomine Brush	ea.		.75	
1	#100 x 3" Sunbeam Brush	ea.		1.00	
					11.40

12796-41 Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cochrane-Dunlop Hardware Limited,

ADDRESS Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
May	31	To Materials supplied for Batchewana Indian Day School, as per statement attached --	$11.40
		Authority: Letter 13-1-5; April 29, 1941.	
		Voucher in duplicate detached	
		TOTAL	$11.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 554

212

VOUCHER No.

Agent

June 14, 1941.

DATE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

June 14 *19* 41

Sir,

I enclose herewith Vouchers Nos. 212 *,*

amounting to $ 11.40 *in favour*

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

Materials supplied for use at Batchewana

for Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* April 29, 1941.

Department of Mines and Resources Indian Affairs Branch JUN 18 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Extract for 13-1-5

Original on 13-1-6

Extract from Inspector Greening's report on the Batchawana Indian Day School visited on June 4, 1941.

The pump at this school does not work very well. I do not think that it is powerful enough. Might something be done about it?

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
June 24, 1941.

Dear Sir:

In reporting on his inspection of the Batchawana Indian Day School on the 4th instant Inspector Greening states that the pump at the school does not work properly. Please let me know what expenditure would be involved in placing this pump in good condition.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

ORDER No. 1878 No.

YOUR No.

Sault Ste. Marie, Ont., June 14, 1941.

Sold to M Department of Mines & Resources,
Indian Affairs Branch,
c/o Mr. Lawrence,
CITY.

Terms net Shipped Via taken--By Teacher F. O. B.
Batchewana Bay School

1	1lt. 26 x 13½ Star Glass	lt.	.25	

7418-60

Interest at 6% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cochrane-Dunlop Hardware Limited,

ADDRESS Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

Cheque No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
June	14	To One Light of Glass, 16 x 15½", supplied for Saskatchewan Indian Day School, as per statement attached --	$0.25
		Authority: Letter 12-1-5; April 29, 1941.	
		DUPLICATE FOR FILE 27.6.41 Voucher in duplicate detached ...t to pay.	
		TOTAL	$0.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Agent No. I.A. Sc. [redacted]

259

June 24, 1941.

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Sault Ste. Marie Indian Agency,

June 24 1941

Sir,

I enclose herewith Vouchers Nos. 259,

amounting to $ 0.25 in favour

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

for One Light of Window Glass supplied to Batchewana Indian Day School.

This expenditure was authorised by Departmental

Letter No. 13-1-5 dated April 29, 1941.

Department of Mines & Resources, Indian Affairs Branch. JUN 27 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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June 30, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH:

Mr. John Tsuab Jr.
Bateheuana Bay
[redacted]

1941

To Labour Whitewashing and Plastering, Repairing Windows and Painting Floor at Bateheuana Indian Day School:-

June	7	6-1/2 Hours
June	9	7-1/2 "
June	10	8-1/2 "
June	18	8-1/2 "
June	19	10 "
June	20	8-3/4 "
June	21	6-1/2 "
June	23	8-3/4 "
June	25	8 "
June	26	8-1/4 "
June	27	10-1/2 "
June	28	8-1/4 "

78 Hours @ 35¢ per hour.....$27.30

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. John Tawab Jr.,

ADDRESS Batchewana Bay P.O.,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
June	30	To Labour Whitewashing and Plastering, Repairing Windows and Painting Floor at Batchewana Indian Day School, as per statement attached:	
		78 Hours @ 35¢ per hour --	$27.30
		Authority: Letter 13-1-5; April 29, 1941.	
		DUPLICATE FOR FILE Voucher in duplicate to be attached for Accountant to pay.	
		TOTAL	$27.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

July 3, 1941.

FORM No. I.A. 506
R. 934
288

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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B-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

July 3 *19* 41

Sir,

I enclose herewith Vouchers Nos. 288,

amounting to $ 27.30 *in favour*

of Mr. John Tawab Jr., Batchewana Bay P.O., Ontario.

for Labour Whitewashing and Plastering, Repairing Windows and Painting Floor at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* April 29, 1941.

Department of Mines & Resources Indian Affairs Branch JUL 7 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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June 30, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH:

Mrs. John Tawab Jr.
Batchewana Bay P.O.
Ontario

To Labour Cleaning Batchewana Indian Day School after completion of repairs, whitewashing and painting, etc. ---

2 Days @ $1.35 per day.....$2.70

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. John Isaac Jr.

ADDRESS Batchewana Bay P.O.,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE [redacted]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
June	30	To Labour Cleaning Batchewana Indian Day School after completion of repairs, whitewashing and painting, etc., as per statement attached:	
		2 Days @ $1.35 per day	$2.70
		Authority: Letter 13-1-5; April 23, 1941.	
		DUPLICATE FOR FILE	
		Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$2.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 434

289
VOUCHER No.

July 3, 1941.
DATE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 65

Office of the Sault Ste. Marie Indian Agency,

July 5 1941

Sir,

I enclose herewith Vouchers Nos. 289,

amounting to $ 2.70 in favour

of Mrs. John Tawab Jr., Batchewana Bay P.O., Ontario.

for Labour Cleaning Batchewana Indian Day School after completion of repairs, whitewashing and painting, etc.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated April 29, 1941.

Department of Mines & Resources Indian Affairs Branch JUL 7 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

EXD. C

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY · SAULT STE. MARIE · NORTH BAY · COPPER CLIFF · GERALDTON · FORT WILLIAM

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

ORDER No. 9889 No.

YOUR No.

Sold to M Dept. of Indian Affairs,
c/o Mr. Lawrence,
Dominion Building,
CITY

Sault Ste. Marie, Ont.,
July 2, 1941

Terms net Shipped Via taken K.M.R. Batchewana Bay School

Interest at 8% per annum on overdue accounts.

1	only right hand fire box lining				
1	only left hand fire box lining				
	for Findlay Range #30-16-B	25#	lb.	.20	$5.00

COPELAND-CHATTERSON LIMITED. BRAMPTON, ONT. 46967-8-8-38

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cochrane-Dunlop Hardware Limited,

ADDRESS Sault Ste. Marie,

Ontario.

1941 DATE			AMOUNT
July	2	To Fire Box Lining supplied to replace old lining in Kitchen Stove at Batchewana Bay Indian Day School, as per statement attached:-	
		1 only Right and 1 only Left Hand Fire Box Lining for Findlay Range #60-16-B --	
		25 lbs. @ 20¢ per lb. --	$5.00
		TOTAL	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

363

VOUCHER No. .....

July 16, 1941.

DATE .....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

July 18 1941

Sir,

I enclose herewith Vouchers Nos. 363,

amounting to $ 5.00 in favour

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

for Fire Box Lining supplied for Kitchen Stove at Batchewana Bay Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
JUL 21 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM

COCHRANE-DUNLOP HARDWARE LIMITED

ORDER No. 1946 WHOLESALE HARDWARE No.

YOUR No. SAULT STE. MARIE ONT., OCTOBER 15, 1941.

Sold to M. DEPARTMENT OF INDIAN AFFAIRS.
C/O MR. R. LAWRENCE.
DOMINION BLDG. CITY.

Terms NET Shipped Via TAKEN BY MARIE ROMCHEAU

FOR BATCHAWANA SCHOOL

2	yds. 54" White Oilcloth	yd	.55	1.10	
1	only Saucepan	ea.		.69	
1	only Pail	ea.		.69	
1	only 20 oz Turbex Mop Cloth	ea.		.75	
24	Rolls SaniWhite Toilet Paper	lot		1.33	
2	only Toilet Paper Holders	ea.	.12	.24	
					$ 4.82

E M Robichaud

7419-40 Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cochrane-Dunlop Hardware Limited,

ADDRESS Sault Ste. Marie,

Ontario.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
October	15	To Materials supplied for use at Batchewana Indian Day School, as per statement attached —	$4.82
		Authority: Letter 13-1-4; September 22, 1941.	
		22.10.41	
		TOTAL	$4.82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 58
R. M.

VOUCHER No. 651

DATE October 21, 1941.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

From the Sault Ste. Marie *Indian Agency,*

October 21 *19*41

Sir,

I enclose herewith Vouchers Nos. 651 ,

amounting to $ 4.82 *in favour*

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

for Materials supplied for use at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* September 22, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

ORDER No. 2594 No.

YOUR No.

Sault Ste.Marie, Ont.,
October 20th, 1941.

Sold to M Dept. of Indian Affairs,
C/O Mr. Lawrence,
Dominion Bldg.,
C I T Y.

Terms Net Shipped Via Taken-C.Robicheau F. O. B.

	for Batchewana School				
2	Only Little Princess Brooms	Ea.	.60	1.20	1.20

C.M. Robicheau

Interest at 8% per annum on overdue accounts.

7418-40

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL.			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cochrane-Dunlop Hardware Limited,

ADDRESS Sault Ste. Marie,

Ontario.

1941 DATE			AMOUNT
October	20	To Brooms supplied for use at Batchewana Indian	
		Day School, as per statement attached:-	
		2 Only Little Princess Brooms @ 60¢ each —	$1.20
		Authority: Letter 13-1-4; September 22, 1941.	
		24-10-41	
		TOTAL	$1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

678

VOUCHER No.....

October 25, 1941.

DATE.....

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

October 25 1941

Sir,

I enclose herewith Vouchers Nos. 673

amounting to $ 1.20 in favour

of Cochrane-Dunlop Hardware Limited, Sault Ste. Marie, Ontario.

for Brooms supplied for use at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 dated September 22, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T. E. Simpson Company,

ADDRESS P.O. Box 57,

Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
October	13	To 1 Piece of Linoleum, 27 x 72", supplied for	
		Batchewana Indian Day School, as per	
		statement attached —	$1.35
		(To cover waterstand)	
		Authority: Letter 13-1-4; September 22, 1941.	
		30.10.41	
		TOTAL	$1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

October 28 1941

Sir,

I enclose herewith Vouchers Nos. 633,

amounting to $ 1.35 in favour

of T. E. Simpson Company, P.O. Box 57, Sault Ste. Marie, Ont.

for Linoleum supplied to cover waterstand at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-4 dated September 22, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Mr. Joseph T. Sayer,
Batchewana Bay,
Ontario.

[redacted]

October 14 - To Labour Repairing and Priming Pump at
Batchewauna Indian Day School:

5 Hours @ 30¢ per hour.....$1.50

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Joseph T. Sayer,

ADDRESS Batchewana Bay,

Ontario.

DATE		SERVICE	AMOUNT
1941			
October	14	To Labour Repairing and Priming Water Pump at	
		Batchewana Indian Day School, as per	
		statement attached:-	
		5 Hours @ 30¢ per hour -	$1.50
		30-10-41	
		TOTAL	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 604

VOUCHER No. 682

Agent

DATE October 28, 1941.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

October 28 1941

Sir,

I enclose herewith Vouchers Nos. 632,

amounting to $1.50 in favour

of Joseph T. Sayer, Batchewana Bay, Ontario.

for Labour Repairing and Priming Pump at Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Sault Ste. Marie, Ont.
April 2, 1942.

DIAND APR 4 19[illegible]

Dear Sir:

A new flagpole is required for the Batchewana Indian Day School as the present one has fallen down. The cost of replacing it with a new one will be $5.00.

Kindly advise me if it will be in order to have a new one erected.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
April 9, 1942.

EX'D.

Dear Sir:

With reference to your letter of the 2nd instant, you may expend an amount of $5.00 in replacing the flagpole at the Batchewana Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. John Robinson,

ADDRESS Batchewana Bay,

Ontario.

1942 DATE		SERVICE	AMOUNT
May	8	To One Flagpole Supplied and Erected for Batchewana Indian Day School, to replace old one, as per statement attached —	$5.00
		Authority: Letter 13-1-5; April 9, 1942.	
		TRIPLICATE FOR FILE	
		Voucher in duplicate attached	
		(or document to pay ...)	
		TOTAL	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 104

DATE May 11, 1942.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH



Letter No. 136

Office of the Sault Ste. Marie *Indian Agency,*

May 11 *19* 42

Sir,

I enclose herewith Vouchers Nos. 136 ,

amounting to $ 5.00 *in favour*

of Mr. John Robinson, Batchewana Bay, Ontario.

for New Flagpole Supplied and Erected for Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* April 9, 1942.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

EXTRACT FROM REQUISITION FOR SCHOOL MATERIAL DATED JUNE 29th FROM THE TEACHER OF THE BATCHEWANA INDIAN DAY SCHOOL - Origianl on No. 13-1-4

The teacher requests the following: -

7-1/6 yds. linoleum, 4 yds. wide - approx. cost $28.65,

1 mattress " " 10.00,

2 Prs. pillow cases,

1 Pr. flannelette blankets.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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15-1-5

Ottawa, September 25, 1942.

Dear Sir:

You are authorized to purchase, from approved local sources, the following supplies for the Batchewana Day School:-

7-1/8 yds.	linoleum, 4 yds. wide -	approximate cost $28.65
1	Mattress	10.00
2	prs. pillow cases	
1	pr. flannelette blankets.	

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Lawrence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 815 No.

YOUR No.

Sault Ste.Marie,Ontario
October 19th, 1942.

Sold to M Dept. of Indian Affairs,
Post Office Bldg.,
Queen St.E.C I T Y.

Terms Net Shipped Via Taken Marie Robichaud

	to Batchewana School				
5	Lts 10 x 12 Star Glass	on net	.12	.60	
2	"Little Princess" Brooms	do	.75	1.50	
1	Only Dust Mop	"		1.65	
1	Doz Toilet Paper	Lot		1.00	
3	Pkgs Muresco	do	.70	2.10	
1	Only Kalso Brush	"		.80	
1	" Standard 3" Valve leather	"		.30	
1	" " 3" Cup leather	"		.45	
				8.40	
		Less 20% except on net item		1.56	
					6.84

—84745-41

Interest at 5% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cochrane-Dunlop Hardware Limited,

Address Sault Ste. Marie,

Ontario.

1942 DATE		SERVICE	AMOUNT
October	19	To Materials supplied for use at Batchewana Indian Day School, as per statement attached --	$6.84

T.L. LIGHT'S FOR PAID
24. 10. 42.
[illegible] to pay.

$6.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-4 dated September 23, 1942.

Form No. I.A. 208
Rev. 1938

Agent

Voucher No. 629

Date October 22, 1942.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Terms Cash | Cor. Queen and Elgin Streets | Store Phone 105

SAULT STE. MARIE, ONT., Oct. 23 1942

M[redacted] Indian School

Batchawana Bay, Ontario.

IN ACCOUNT WITH

T. E. Simpson Company

FUNERAL DIRECTORS

Dealers in Furniture, Carpets, Rugs, Linoleums, Etc.

Oct. 17/42	To 12 x 7 yds 6" Linoleum	@ 4.00 yd.	28	65
	One (1) 4/0 Daisy Mattress		10	00
		Total	$ 38	65

Ordered by M. Robitheu

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to T. E. Simpson Company,

Address Box 57,

Sault Ste. Marie,

Ontario.

1942 DATE		SERVICE	AMOUNT
October	17	To Linoleum and Mattress supplied for use at Batchewana Indian Day School, as per statement attached --	$38.65

DUPLICATE FOR FILE

Voucher in original to be attached for Accountant to pay.

$38.65

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-5 dated September 25, 1942.

FORM No. I.A. 506
Rev. 1938

Agent

Voucher No. 658

Date October 29, 1942.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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262-274 QUEEN ST. E. PHONE 3000

SAULT STE. MARIE, ONT. April 19th. 1943.

M. Indian Affairs Branch,

c/o Mr. Lawrence - Post Office Bldg. CITY.

IN ACCOUNT WITH

Friedman's

DEPARTMENT STORES

OPERATED BY SOO JOBBING COMPANY, LIMITED

TO ACCT. REND.

Oct. a/c	1 pr. blankets	2	49
	2 pr. Pillow cases @ 1.00	2	00
		$4	49

Taken K.M.Robichaud

O P 56.178.30455-42

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Friedman's Department Stores,

Address 262 & 274 Queen Street, E.,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
April	19	To Material supplied Batchewana Indian Day School, during the Month of October 1942, as per statement attached --	$4.49
		26.4.43.	
			$4.49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-5 dated Sept. 25, 1942.

Agent

Voucher No. 74

Date April 21, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
June 14, 1943.

JUN 16 194
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The toilets at the Batchewana Indian Day School are not fit to be used any longer. They have been built of old lumber and are now falling apart, new ones should be built.

The approximate cost of two toilets would be $85.00, labour $30.00, material $50.00, transportation $5.00.

Kindly advise me if it will be in order to proceed with the above work this summer.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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www.collectionscanada.gc.ca

13-1-6

Ottawa,
June 17, 1943.

EX'D

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 14th instant, with reference to the toilets at the Batchewana Indian Day School. You may arrange for the erection of two new toilets at a cost of $85.00, of which amount $30.00 will be for labour and $50.00 for material. It is also noted that there will be an expenditure of $5.00 for transporting material to the school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mitchell Bros. Fisheries.

Address 74 Dennis Street.

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	20	To Hauling Supplies from Sault Ste. Marie to Coulais Bay Mission for Coulais Bay Indian Day School, as per statement attached —	$1.00
Sept.	24	To Hauling Lumber from Beaver Lumber Co. and Drugs from Agency from Sault Ste. Marie to Batchewana Indian Day School, as per statement attached — Authority: 13-1-5, June 17, 1943.	$6.00
			$7.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

Agent

Voucher No. 573

Date October 1, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM 3 A



Brown's Lumber Company, Limited.

HEAD OFFICE WINNIPEG

Dealers in

Lumber . Building . Materials

Sold to

470 BAY STREET
SAULT STE. MARIE, ONTARIO

Sept. 23rd, 1943.

Dept. of Indian Affairs,
c/o Mr. Lawrence,
P.O. Bldg.,
CITY.

TERMS: Net 30 Days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION		FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
1943								
Sept. 23								
125959	10 2 x 3 - 12			60	58.00	3.48		
	72 lin. 2 x 3			36)	"			
	6 2 x 3 - 8			24)	"	3.48		
	1 Roll Green Roofing					3.20		
	300 FBM Cod. Cove Bdg.				57.50	17.25		
	240 " 8" lap				54.00	12.96		
	1 1 x 10 - 10				.09	.90		
	1 1 x 12 - 10				.15	1.50		
	8 1 x 3 - 8	PINE			.02½	1.32		
	8 1 x 4 - 8	"			.03½	1.68		
	7 1 x 4 - 14	"			"	.98		
	2 Cod. Posts 8'				.55	1.10		$47.85

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company, Ltd.

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	23	To Material supplied Batchewana Indian Day School, for the purpose of building new toilets, as per statement attached --	$47.85
		Y.10.43	
			$47.85

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-5 dated June 17, 1943.

Agent

Voucher No. 585

Date October 5, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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F 414

PHONE 514 — SAULT STE. MARIE, ONT.

Oct 8 1943

Dept of Indian Affairs
Batchawana School

IN ACCOUNT WITH

DRY GOODS
LINENS
BLANKETS

Craig's Department Store

LADIES' WEAR
MEN'S WEAR
CHILDREN'S WEAR

640 AND 642 QUEEN STREET EAST

ACCOUNTS DUE WHEN RENDERED — INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct	8	10 Skein Yarn	50	5	00	
		2½ Yds Oil	#9	1	23	
						6 23

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Craig's Department Store.

Address 640 Queen Street, East.

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
Oct.	3	To Material supplied Batchewana Indian Day School for [illegible] clothing also oilcloth for table, as per statement attached —	$6.23
		18 10 43	
			$6.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-1-4 dated Aug. 4, 1943.

Agent

Voucher No. 625

Date Oct. 15, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1825

BRANCH STORE: 8 WELLINGTON E.

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No. [redacted]

SAULT STE. MARIE, Sept. 30 194.3
ONTARIO

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

O.P.W. LTD.-30010-45

Date	DESCRIPTION	No.	Material	Labor	Total
	Batchewana School				
Sept. 22	1 - gross Screws 1½ x 7		.45		
	2 - pr. strap hinges 4" by		.80		
	2 - pr. thumb latches		.60		
	2 - hooks and eyes		.05		
	8 - lbs. 4" C. Nails		.64		
	18 - lbs. 2½ " Nails		1.08		
	2 - lbs. 2" C. Nails		.16		
					$ 3.78

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Greenwood Electric & Hardware.

Address 708 Queen Street, East,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	30	To Material supplied Batchewana Indian Day	
		School for purpose of erecting new toilets,	
		as per statement attached —	$3.78
		18-10-43	
			$3.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-5 dated June 17, 1943.

Agent

VOUCHER No. 629

DATE October 16, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. [redacted] No.

October 9, 1943.

YOUR No.

Sold to M Dept. of Indian Affairs,
Dominion Bldg.
City.

Terms Not Shipped Via Taken-K.M.Robicheau F.O.B.

4	only Barrel Bolts	ea.	.17	.68	
1	pail Dure Galv.	ea.		.80	
2	yds. 48" Galv.Screen yd.	yd.	.50	1.00	
2	rolls 75# Green Roofing	ea.	3.01	6.02	
2	only Brooms	ea.	.60	1.20	
1	only Shovel	ea.		.60	
1	only Mop	ea.		.65	
12	rolls T.Tissue	lot		.75	
1	only Wash Board	ea.		.45	
1	only 3" Frictionless cup Leather	ea.		.35	
1	only 3" Valve Leathers	ea.		.30	
1	only Saucepan	ea.		1.00	
5	lb. Common Nails	lb.	.06	.30	
					$ 14.10

—62713-61

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cochrane-Dunlop Hardware, Ltd.

Address Sault Ste. Marie, Ontario.

EX'D. A

1943 DATE		SERVICE	AMOUNT
Oct.	9	To Material supplied Batchewana Indian Day School as per statement attached: Authority: 13-1-4, August 4th, 1943. Also Roofing paper to Repair Teacher's toilet —	$14.10
		21.10.43	
			$14.10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 137

Date October 18, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 9077 No.

YOUR No.

November 8, 1943.

Sold to M Batchewana School,
BATCHEWANA, Ont.

Terms Net Shipped Via F. O. B. Taken - M. Robichaud

3	only Padlocks	ea.	.35	1.05
3	only Safety Hasps	ea.	.35	1.05
				2.10
	Less 10%			.21
				$ 1.89

—72710-41

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address 388 Queen Street, East,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
November	3	To Locks supplied Batchewana Indian Day School,	
		as per statement attached --	$1.89
		29-11-43	
			$1.89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 763

DATE November 25, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 556A
Rev. 1938

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. William Reil,

Address Batchewana Indian Reserve,

Batchewana Bay, Ontario.

1943 DATE	SERVICE	AMOUNT
November 5	To Labour Building new toilets and making general repairs at the Batchewana Indian Day School, as per statement attached --	
	81 hours labour @ .30¢ per hour	$24.30
	29:11:43	
		$24.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-5 dated June 17, 1943.

November 26, 1943. *Agent*

Voucher No. 766

Date

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 7653 No.

YOUR No.

SAULT STE. MARIE, Ont.,
Oct. 25, 1943.

Sold to M. Department of Indian Affairs,
Dominion Building,
CITY.

Terms Net Shipped Via Delivered F.O.B. for Battleford School

1	Complete Set Stove Linings for #60-16-B Vega Findlay Range	lot		8.10

Interest at 6% per annum on overdue accounts.

—91718-01

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1346

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
October	25	To Complete Set of Stove Linings for Batchewana Indian Day School, as per statement attached --	$8.10
			$3.10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-4 dated Aug. 4, 1943.

Agent

Voucher No. 802

Date Dec. 2, 1943.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 4084 No.

YOUR No. [redacted]

Sault Ste. Marie Ont.
December 31, 1943.

Sold to M Dept. of Indian Affairs.
Dominion Bldg. City.

Terms Net Shipped Via Taken-M. Robichaud E.B.
for Batchewana School

1	only 5 gal. Duro Oil Can	ea.	2.00	

Interest at 8% per annum on overdue accounts.

—41710-41

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Cochrane-Dunlop Hardware, Ltd.....

Address.....Sault Ste. Marie,.....

.....Ontario.....

1943 DATE		SERVICE	AMOUNT
December	31	To One Kerosene Can supplied Batchewana Indian Day School, as per statement attached	$2.00
		10-2-44	
			$2.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-4 dated Aug. 4, 1943.

Agent

Voucher No. 919

Date Jan. 8, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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Requisition for School Material

Date ..... June 1 1944

For Batchawana Bay School ..... Mr. R. Lawrence ..... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Mucilage	—	—	4 Pkts		For classroom walls & school Kitchen & bedroom
Lime			1 bag		for plastering & whitewashing inside of school
Paint			2 gals.		for floors
whitewash brush	—	—	1		
Paint brush	—	—	1		

N.B.—Explicit information regarding address must be furnished.

Name ..... E M Robichaud .....

School ..... Batchawana Bay .....

Post Office (nearest) ..... Batchawana Bay .....

Express Office (nearest) .....

Province ..... Ontario .....

E M Robichaud .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R H Lawrence .....
Indian Agent

FORM No. I.A. 413
R. 1137

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa,
June 8, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 1st instant for murasco, paint etc. for the Batchawana School, the Department is not prepared to make any decision regarding this request until we ascertain if Miss Robichaud intends to accept the transfer which was offered her in yesterday's letter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Schedule No. I.A. 9054

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. H. Barwick,

Address Batchewana,

Ontario.

1944 DATE	SERVICE	AMOUNT
July	To 43 hours labour @ 25¢ per hour, white-	
	washing, painting and cleaning Batchewana	
	Indian Day School.	$10.75
	As per statement attached.	
	DUPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	
	Authorized by Inspector W.S. Arneil.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 354

Date July 10, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 7272 No.

YOUR No.

Sault Ste. Marie Ont.
June 30, 1944.

Sold to M Dept. of Indian Affairs,
DOMINION BLDG, City.

Terms Net Shipped Via Taken--M.M.Robichaud B.
Batchewana School

2	gals. #22 Floor Enamel	gnl.	5.30	10.60
2	only 75# Green Roofing	roll	3.29	6.58
10	pkgs. #18 Muresco	ea.	.70	7.00
1	only 304 A 2" Paint Brush	ea.		2.25
1	onlyster Muresco Brush	ea.		.40
				26.83
			less 10%	2.68
				$ 24.15

—23716-61

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cochran & Dunlop Hardware, Ltd.

Address Sault Ste. Marie,

Ontario.

1944 DATE		SERVICE	AMOUNT
June	30	To material supplied the Batchewana Indian Day School.	
		As per statement attached.	$24.15

TRIPLICATE FOR FILE
14. V. 44
...r in duplicate detached
...tment to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Inspector W.S. Arneil.

Agent

Voucher No. 364

Date July 12, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 4763 No.

YOUR No. [redacted]

Sault Ste. Marie, Ont.,
Sept. 9, 1944.

Sold to M Department of Indian Affairs,
Dom. Building,
[redacted].

Terms net Shipped Via F.O.B. Taken-J.M.Robicheau - Lutchewana School.
Mr. Lawrence.

2	only Fibre Brooms	ea.	.90	1.80	
1	only # 012 Eclipse Pail	ea.	.25	.25	
1	only Chamber Pail	ea.	1.20	1.20	
1	only # 3 slow dipt tub	ea.	1.50	1.50	
1	only claw hammer	ea.	1.20	1.20	
1	only handled axe	ea.	1.60	1.60	
24	rolls white swan toilet tissue		4/25	1.50	
1	only toilet paper holder	ea.	.25	.25	
2	only 2½" gate hooks & eyes		2/5¢	.05	
1	only B lamp chimney	ea.	.15	.15	
					$ 9.50

—94748-41

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date. . . . . .

Pay to Cochrane-Dunlop Hdwe., Ltd.,

Address 388 Queen Street, E.,

Sault Ste. Marie, Ontario.

DATE 1944		SERVICE	AMOUNT
Sept.	9	To Material supplied the Batchewana Indian Day School, as per statement attached --	$9.50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$9.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-4 dated Aug. 13, 1944.

FORM No. I.A. 10
Req. 1165

Agent

Voucher No. 544

Date Sept. 18, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SAULT STE. MARIE · NORTH BAY · COPPER CLIFF · GERALDTON · FORT WILLIAM · HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 7021 No.

YOUR No.

Sault Ste. Marie, Ontario,
September 30, 1944.

Sold to M Department of Indian Affairs,
e/o r. Lawrence,
Post Office Building,
City

Terms net Shipped Via F.O.B. Taken by E. M. R. for Batchewana School

2	rolls 90# Green Roofing Paper	roll	3.80	7.60	
	Less 10%			.76	
					$ 6.84

—6868-8-44

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address 388 Queen Street, E.,

Sault Ste. Marie, Ontario.

DATE 1944		SERVICE	AMOUNT
Sept.	30	To Roofing paper supplied Batchewana Indian Day School for purpose of making repairs to roof, as per statement attached — 8 rolls.....@ $3.80 per roll (less 10%)	$6.84
			$6.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 651

DATE Oct. 13, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 636 No.

YOUR No.

Sault Ste. Marie, Ont.,
Nov. 3, 1944.

Sold to Department of Indian Affairs,
c/o Mr. Lawrence,
Indian Agent,
Post Office
CITY.

Terms net Shipped Via F. O. B.

Taken by E.H. Bouchard for Batchewana School

5	lb. Can Domite Cement	can.	.90	
	Less 0%		.05	.45

—6400-6-43

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 8

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address 388 Queen Street E.,

Sault Ste. Marie, Ontario.

1944 DATE		SERVICE	AMOUNT
Nov.	3	To Material supplied for use at the Batchewana Indian Day School, as per statement attached -	3.45
		15.11.44	
			3.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 745

DATE Nov. 11, 1944.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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SUDBURY — TORONTO

SAULT STE. MARIE · NORTH BAY · FORT WILLIAM · GERALDTON · COPPER CLIFF · HUDSON

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

Sault Ste. Marie, Ont.,
Jan. 9, 1945.

Department of Indian Affairs,
Dominion Building,
CITY.

ORDER No.
YOUR ORDER No.
TERMS Net

INVOICE No. 7302
INVOICE DATE
SHIPPED VIA
F. O. B. Taken-[illegible]- BATCHEWANA SCHOOL.

QUANTITY	DESCRIPTION	PRICE	GROSS	NET TOTAL
1	only short centre for 60-16 B. Vega Range	ea. .76	.76	
		Express	.23	
				$ .99

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 906A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Coohrane-Dunlop Hardware Ltd.

Address 383 Queen Street E.

Sault Ste. Marie, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	9	To Material supplied the Batchewana Indian Day School for purpose of making repairs to to range, as per statement attached —	$.99
			$.99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 998

DATE Jan. 19, 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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18-1-5

Ottawa, January 23, 1945.

Gentlemen:

The Department has received your account for 99¢ covering 1 only short centre for 60-18 Vega Range, supplied to the Batchewana Indian Day School, on January 9, 1945 (Your No. 7302).

This amount includes 23¢ for express charges, and it will be necessary to have express receipt before the account can be paid by the Treasury Department.

Philip Phelan,
Chief, Training Division.

Cochrane-Dunlop Hardware, Limited,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

Ottawa, March 16, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

The attached account has been forwarded to this office. I am unable to locate any authority for the purchase of the items shown on the account, as such articles are usually purchased through the Government Stationery Office, on receipt of a requisition from the teacher. In any case, the accounts should come through your office.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A.

TREASURY ONLY

Cheque No.

Date

Pay to Mr. Isaac Labranche,

Address Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT
APR.	2	To Labour cleaning chimneys and pipes and constructing horses to stand on when washing ceiling of the Mississauga Indian Day School as per statement attached —	
		8 hours labour.....@ .40¢ per hour --	$3.20
			$3.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

CHEQUE No. 43

DATE April 7, 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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KODAK SAFETY ▲ FILM +●

Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Sheguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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13-1-5

GREAT LAKES POWER COMPANY, LIMITED
SAULT STE. MARIE, ONTARIO

September 13th, 1948.

16940

Department of Mines & Resources
Indian Affairs Branch
SEP 17 1948
A.M.
REGISTERED

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Reference: File 13-1-5 (E.4)

Attention: Philip Phelan
Chief, Education Division

Dear Sir:

With reference to your letter of September 10, 1948 in connection with our outstanding account of $7.50 against the Department of Mines & Resources, please be advised that we received payment of this amount prior to the end of August. Therefore, please consider the matter closed.

Yours very truly,

W.J. Kissick
Ass't. Auditor.

WJK:DN

Indian Affairs. (RG 10, Volume 6118, file 379-5, part 2)

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FILE NO. ~~101-5~~ 379-5 VOL.2 VOL. 1 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

BUILDINGS ACCOUNTS &C

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If persons for which referred cannot be entered on one line, add minute to file.)					
	PA	16.9	KB	S.H.			47

CLOSED
FROM July TO Sept
/34 /48

FILE NO. 379-5 VOL. 2 VOL. 1 CLOSED

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6115, file 379-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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NO. 13-1-6

Department of Indian Affairs

19..

Batchawana Bay Sch.

Inspectors Reports

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

INSPECTOR'S REPORT

ON

BATCHAWANA INDIAN DAY SCHOOL

Date of Inspection October 22, 1935

Number of Pupils present { Boys Eleven / Girls Twelve

Number of Classrooms and number of desks in each One, (11 double, 3 single)

THE TEACHER

Name Eva Marie Robichaud Age 34

Salary Eight Hundred Dollars per annum

Qualifications Expired Third Class (Ontario) Certificate.

Health Good

Success Good

Suggestions I have made some few small suggestions.

REMARKS RELATIVE TO THE EXAMINATION OF THE PUPILS

Classes were examined in Reading, Literature, and Oral Language generally, Spelling and Arithmetic. There is marked gain in readiness of response to questions based on text read. Reading is done too quickly, and teacher has been asked to have pupils pay attention to pausing. More drill on Phonics has been advised also. There is very considerable improvement in Written English Composition, Miss Robichaud must have worked very hard in this connection.

[OVER]

SIGNATURE OF INSPECTOR W. J. Brennan

NOTE—This form to be used for Indian Day Schools only.

Form No. 142

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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ATTENDANCE PROBLEM, REMEDIES SUGGESTED, Etc.

The attendance has always been exceptionally good.

ORDER, CLEANLINESS AND DISCIPLINE

PUNCTUALITY Very Good

CLASS ORGANIZATION Satisfactory

PRESERVATION AND ARRANGEMENT of Furniture As satisfactory as conditions permit.

CARE OF MATERIAL -do-

CLEANLINESS of Pupils Very Good.

do School-house Very Good

OBEDIENCE Excellent

CONDUCT of Pupils in School Excellent

do out of School Reported as very good.

SCHOOL FURNITURE

INVENTORY.—Teacher's Desk 1 Desks 8 single 11 double Benches -- Chairs 3

Cupboards -- Blackboards Satisf Stoves Satisf Stovepipes Satisf Washbasins 0

Brooms 1 Axes 1 Soap 0 Towels 0 Pails 0

Drinking Cups 0 Looking-glasses Other equipment

New Equipment Required:—

It is understood that the Nurse is arranging for the supply of soap and towels, also individual drinking cups.

In case the nurse might have overlooked the matter, I think the teacher should be supplied with a dish pan, and also a small pot for use in sterilizing the individual spoons used by the pupils when taking their cod-liver oil.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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BUILDINGS AND PREMISES

Inspectors will please mention the number of buildings, indicate their ownership and comment on their condition

Building, the property of the Department, is in good condition for a log building, but it is rather small. There is very little cupboard space. With the additional material that must be stored in connection with matters arranged by the Department's visiting nurse, additional storage accommodation must be found. There is so little space, however, that room will be difficult to find. Perhaps a three-cornered cupboard might be installed in the one corner of the school room available.

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

I am satisfied that good work is being done at Batchawana.

P.T.O.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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	No. of Pupils on roll			No. of Pupils present		
	Boys	Girls	Total	Boys	Girls	Total
Grade [illegible]	0	2	2	0	2	2
Grade VI	1	4	5	1	4	5
Grade V	2	1	3	2	1	3
Grade IV	2	0	2	2	0	2
Grade III	1	1	2	1	0	1
Grade II	1	2	3	1	2	3
Grade I	4	3	7	4	3	7
	11	13	24	11	12	23

Many of these children are half-breeds and not on the Indian List.

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DEPARTMENT OF INDIAN AFFAIRS

INSPECTOR'S REPORT

ON

BATCHAWAWA INDIAN DAY SCHOOL

DEPT. OF INDIAN AFFAIRS
JUL 10 1936
RECORDS

Date of Inspection May 12, 1936

Number of Pupils present { Boys Twelve
Girls Thirteen.

Number of Classrooms and number of desks in each

THE TEACHER

Name Eva Marie ROBICHAUD Age 35

Salary Eight Hundred Dollars per annum.

Qualifications Expired Third Class (Ontario) Certificate.

Health Good

Success Good

Suggestions I have made some few small suggestions.

REMARKS RELATIVE TO THE EXAMINATION OF THE PUPILS

The classes were examined in Reading and Phonics, Literature and language work generally; in Arithmetic; in Spelling; and, in the senior classes; in English ~~xxxx~~ Composition also.

Response to questions based on the text are not yet phrased well, but progress is evident. Particularly good work has been done in Phonics. Spelling is fair to good in the lower grades, very good in the higher grades. Arithmetic is good, although there is still evidence of counting on fingers; English composition is still weak, though the progress is satisfactory.

I feel sure that Miss Robichaud is doing good work.

[OVER]

SIGNATURE OF INSPECTOR E. J. Lennon

NOTE—This form to be used for Indian Day Schools only.

Form No. 142

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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ATTENDANCE PROBLEM, REMEDIES SUGGESTED, Etc.

The attendance here has alwys been good.

ORDER, CLEANLINESS AND DISCIPLINE

PUNCTUALITY ..... Very Good

CLASS ORGANIZATION ..... Satisfactory

PRESERVATION AND ARRANGEMENT of Furniture ..... As satisfactory as conditions permit

CARE OF MATERIAL ..... -do-

CLEANLINESS of Pupils ..... Very Good

do School-house ..... Very Good

OBEDIENCE ..... Excellent

CONDUCT of Pupils in School ..... Excellent

do out of School ..... Reported as very good.

SCHOOL FURNITURE

INVENTORY.—Teacher's Desk 1 Desks 11 (3 single, double) Benches -- Chairs 3

Cupboards -- Blackboards Satisf Stov Satisf Stovepipes Satisf Washbasins

Brooms 1 Axes 1 Soap ..... Towels ..... Pails

Drinking Cups ..... Looking-glasses ..... Other equipment

New Equipment Required:—

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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BUILDINGS AND PREMISES

Inspectors will please mention the number of buildings, indicate their ownership and comment on their condition

Building, the property of the Department, is in good condition, but is is to be regretted that the cupboard accommodation suggested in my last report has not been provided.

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

I am satisfied that good work is being done at Batchawana.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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	No. of Pupils on Roll		
	Boys	Girls	Total
Grade 7	0	2	[redacted]
Grade 6	1	4	5
Grade 5	2	1	3
Grade 4	2	-	2
Grade 3	1	2	3
Grade 2	1	2	3
Grade 1	5	2	7
	12	13	25

[redacted]

All pupils present at inspection.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

INSPECTOR'S REPORT

ON

BATCHAWANA INDIAN DAY SCHOOL

Date of Inspection October 15, 1936.

Number of Pupils present { Boys Twelve / Girls Fourteen

Number of Classrooms and number of desks in each One (3 single, 11 double)

THE TEACHER

Name Eva Marie Robichaud Age 35

Salary Eight Hundred Dollars per annum

Qualifications Expired Third Class Certificate (Ontario).

Health Good

Success Good

Suggestions I have made some few small suggestions.

REMARKS RELATIVE TO THE EXAMINATION OF THE PUPILS

The classes were examined in Reading and Oral Language generally, in spelling and in arithmetic. The older pupils were also taken in written English. The results were good, distinct progress being evident in the written work.

[OVER]

SIGNATURE OF INSPECTOR W. J. Greening

NOTE—This form to be used for Indian Day Schools only.

Form No. 142

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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ATTENDANCE PROBLEM, REMEDIES SUGGESTED, Etc.

The attendance here has always been good.

ORDER, CLEANLINESS AND DISCIPLINE

PUNCTUALITY ..... Very Good

CLASS ORGANIZATION ..... Satisfactory

PRESERVATION AND ARRANGEMENT of Furniture ..... As satisfactory as conditions permit

CARE OF MATERIAL ..... -do-

CLEANLINESS of Pupils ..... Very Good

do School-house ..... Very Good

OBEDIENCE .. Excellent

CONDUCT of Pupils in School ..... Excellent

do out of School ..... Reported as very good.

SCHOOL FURNITURE

INVENTORY.—Teacher's Desk ..... 1 ..... Desks 3 single 11 double Benches ..... -- ..... Chairs 3

Cupboards ..... -- ..... Blackboards Satisf Stoves Satisf Stovepipes Satisf Washbasins

Brooms ..... 1 ..... Axes ..... 1 ..... Soap ..... Towels ..... Pails

Drinking Cups ..... Looking-glasses ..... Other equipment

New Equipment Required:—

No recommendations to make.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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BUILDINGS AND PREMISES

Inspectors will please mention the number of buildings, indicate their ownership and comment on their condition

The Building, the property of the Department, is in good condition, but it is regretted that the cupboard accommodation previously suggested has not yet been provided.

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

There are a couple or so of families at Batchawana who try to make things uncomfortable for the teacher.

Althpugh Miss Robichaud may not be highly certificated, the Department has not many teachers who work harder or more conscientiously, or who do more to meet the Inspector's wishes.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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	No. of Children on Roll			No. of Children present		
	Boys	Girls	Total	Boys	Girls	Total
Grade 8	0	2	2	0	2	2
Grade 7	-	-	-	-	-	-
Grade 6	1	6	7	1	6	7
Grade 5	6	1	7	6	1	7
Grades 3 and 4	0	2	2	0	2	2
Grade 2	2	0	2	2	0	2
Grade 1	3	3	6	3	3	6
	12	14	26	12	14	26

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

INSPECTOR'S REPORT

ON

BATCHAWANA BAY ..... INDIAN DAY SCHOOL

Date of Inspection June 15, 1937.

Number of Pupils present { Boys Nine / Girls Eleven

Number of Classrooms and number of desks in each One (3 single, 11 double).

THE TEACHER

Name Eva Marie ROBICHEAU Age 35

Salary Eight Hundred Dollars per annum.

Qualifications Expired Third Class Certificate (Ontario).
Considerable experience in Indian Schools.

Health Good

Success Good

Suggestions None now necessary.

REMARKS RELATIVE TO THE EXAMINATION OF THE PUPILS

The classes were examined in Reading and Oral Language, generally, in Spelling and in Arithmetic. The older pupils were also asked to do some work in Written English. Results were quite good, distinct progress being evident in the written work.

[OVER]

SIGNATURE OF INSPECTOR W. J. Greening

NOTE—This form to be used for Indian Day Schools only.

Form No. 142

Indian Affairs, (RG 10, Volume 6118, file 379-6, part 1)

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ATTENDANCE PROBLEM, REMEDIES SUGGESTED, Etc.

There is one boy attending this school, (by name, Willie Gingras, I believe, aged 11), who has given the teacher considerable trouble. I am not sure that his parents see to it that he behaves properly. There has been no trouble with him lately, but it is suggested that, as he is one of the non-treaty Indians, his father be warned by the Agent that, if the boy does not subject himself to the authority of the teacher, he will be expelled from the school.

ORDER, CLEANLINESS AND DISCIPLINE

PUNCTUALITY..... Very Good

CLASS ORGANIZATION ..... Satisfactory

PRESERVATION AND ARRANGEMENT of Furniture..... Satisfactory as conditions permit

CARE OF MATERIAL..... -do-

CLEANLINESS of Pupils..... Very Good

do School-house..... Very Good

OBEDIENCE..... Excellent

CONDUCT of Pupils in School..... Excellent

do out of School ..... Reported as very good.

SCHOOL FURNITURE

Please indicate what classroom equipment should be supplied

INVENTORY.—Teacher's Desk..... 1 ..... Desks 11 double 3 single ..... Benches ..... -- ..... Chairs..... 3

Cupboards..... -- ..... Blackboards..... Satisf. ..... Stoves..... Satisf. ..... Stovepipes..... Satisf. ..... Washbasins

Brooms..... 1 ..... Axes..... 1 ..... Soap..... Towels..... Pails.....

Drinking Cups..... Looking-glasses..... Other equipment .....

..... No recommendations to make.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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BUILDINGS AND PREMISES

Inspectors will please mention the number of buildings, indicate their ownership and comment on their condition.

The Building, the property of the Department,
is in good condition, but more cupboard space is necessary.

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

I believe that it is a good thing to bring to the attention of the public the work being done by the Department in these schools. And so, at our visit to this school, we were accompanied by a Baptist missionary (Rev. Mr. Roadhouse) of Toronto, who had travelled around the world a good deal and was at the Sault for a rest. I feel sure that he realized that good work was being done here, and was more than pleased when I was able to show him written work done by the four pupils present (of Grades 7 & 8) which was of a high order for such a school.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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	No. of pupils on roll			No. of pupils present		
	Boys	Girls	Total	Boys	Girls	Total
Grade 8	0	1	1	0	1	1
Grade 7	1	3	4	0	3	3
Grade 6	4	2	6	4	2	6
Grade 5	-	-	-	-	-	-
Grade 3	2	3	5	2	3	5
Grade 2	1	0	1	1	0	1
Grade 1	2	2	4	2	2	4
	10	11	21	9	11	20

Some of these are non-treaty.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA BAY Indian School Date of visit October 5 1937

Post Office address of school Batchawawa Bay, (via Sault Ste. Marie) Ont.

	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	11	2	-	2	5	-	4	1	-
Present	11	2	-	2	4	-	4	1	-

Teacher Eva Marie Robicheau, (Name in full)

Licence (or certificate) Third Class (Ontario).

Valid to Expired. 19

Taught last term in this same school

Total teaching experience 17 years

Service in Indian school 12 years

Conventions attended Attends annual conventions, regularly, at Sault Ste. Marie.

	4 LOW 3		2 HIGH 1	
Appearance			2/1	
Health				1
Personality			2/1	
Initiative			2/1	
Discipline				1
Relations			2/1	
Management				1
Teaching skill			2/1	
Preparations			2/1	
Language			2/1	
Community service				
Pupils' progress			2/1	

General comment:

As will be seen from previous reports upon this school, both the Indian Agent and the Inspector are very favourably impressed with Miss Robichaud's services at Batchawawa.

She responds cheerfully and promptly to suggestions, and her pupils are doing well.

W. J. Reeves
Inspector of Schools

I. A. 401
R. 7613

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA BAY Indian School Date of visit May 18 1938

Post Office address of school Batchawana Bay, (via Sault Ste. Marie), Ontario.

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	6	5	2	2	0	4	4	-------	
Present	6	5	2	1	0	4	3	-------	

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario).

Valid to Expired 19--

Taught last term in this same school

Total teaching experience 17 years

Service in Indian school 12 years

Conventions attended Attends annual convention (regularly) at Sault Ste. Marie.

	4 LOW 3		2 HIGH 1	
Appearance			2/1	
Health				1
Personality			2/1	
Initiative				1
Discipline				1
Relations			2/1	
Management				1
Teaching skill			2/1	
Preparations				1
Language				1
Community service				
Pupils' progress			2/1	

General comment:

I am quite satisfied with the work being done by Miss Robicheau at this school.

She has been at this school as long as I have been visiting it, (which is some eight years). Some of the Indians would seem to be getting tired of her face and would like a new teacher. For my part, I can see no reason for any dissatisfaction, but, if there were another school available, Miss Robicheau's faithful service at Batchawana might be recognized by a change of school.

As will be seen from previous reports, both Mr. Agent Sims and I are very favourably impressed with this teacher's work.

T. A. Greening
Inspector of Schools

I. A. 401
R. 7613

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA Indian School Date of visit September 19 1938

Post Office address of school Batchawana, Ontario.

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	6	0	6	2	2	7	1		
Present	6	0	4	2	2	5	1		

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario).

Valid to Expired 19

Taught last term in this same school

Total teaching experience 18 years

Service in Indian school 13 years

Conventions attended

Attends annual conventions regularly at Sault Ste. Marie.

	4 LOW 3		2 HIGH 1	
Appearance				2/1
Health				1
Personality				2/1
Initiative				1
Discipline				1
Relations				2/1
Management				1
Teaching skill				2/1
Preparations				1
Language				1
Community service				
Pupils' progress				2/1

General comment:

I am more than satisfied with the work that is being done at this school.

[signature]
Inspector of Schools

I. A. 401
R. 7613

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA BAY Indian School Date of visit October 26 1939

Post Office address of school Batchawana, Ontario,

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	4	7	3	0	3	0	1	6	
Present	4	7	3	0	3	0	1	6	

Teacher Eva Maris Bobicheau (Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired 19

Taught last term in this same school

Total teaching experience 15.0 years

Service in Indian school 15.0 years

Conventions attended attends conventions regularly.

	4 LOW 3	2 HIGH 1
Appearance		1
Health		1
Personality		1
Initiative		1
Discipline		1
Relations		1
Management		1
Teaching skill		1
Preparations		1
Language		1
Community service		
Pupils' progress		1

General comment:

I do not think that I can add much to my report of last June.

As is similarly the case at West Bay, the Indians at Batchawana are tired of seeing Miss Bobicheau around. Some years ago two or three Indians approached me in regard to the securing of another teacher. Only two or three Indians appeared from the whole community. They were quite emphatic in saying that they held nothing against Miss Bobicheau and would, in fact, be sorry to do anything to cause her to "lose her job", but they would like a new teacher.

From remarks made by Mr. Agent Lawrence to me when I was at the Sault, I would gather that the agitation has not completely died down.

I do hope that it will not be taken seriously, as a very careful enquiry on the part of the late Mr. Agent Sims and myself failed to discover one shred of reason for any dissatisfaction.

W. J. Greening
Inspector of Schools

I. A. 401
R. 9205

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

10

..... BATCHAWANA Bay Indian School Date of visit June 11, 1940 19.....

Post Office address of school Batchawana. Ontario

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	3	-	-	11	-	3	5		
Present	-------All present----------								

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired. 19.....

Taught last term in this same school

Total teaching experience 16.0 years

Service in Indian school 16.0 years

Conventions attended

attends conventions regularly.

	4 LOW 3	2 HIGH 1
Appearance		1
Health		1
Personality		1
Initiative		1
Discipline		1
Relations		1
Management		1
Teaching skill		1
Preparations		1
Language		-
Community service		
Pupils' progress		1

General comment:

If the school building at all corresponded with the standard of the work being done, this would be a remarkably fine little school.

W. Greening
Inspector of Schools

I. A. 401
R. 9105

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA Bay Indian School Date of visit June 6, 1941. 19

Post Office address of school Batchawana, Ontario.

Grades	I	II	III	IV	V	VI	VII	VIII	IX	
Enrolled	3	2	1	7	1	0	2	3		19
Present	3	1	1	7	1	0	2	1		16

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired. 19

Taught last term in this same school

Total teaching experience 17.0 years

Service in Indian school 17.0 years

Conventions attended Attends conventions regularly.

	4 LOW 3	2 HIGH 1
Appearance		1
Health		1
Personality		1
Initiative		1
Discipline		1
Relations		1
Management		1
Teaching skill		1
Preparations		1
Language		1
Community service		
Pupils' progress		1

General comment:

I do not see that I can do better than repeat the remark made on my report of the 11th. June last, in regard to this school, as follows:

"If the school building at all corresponded with the standard of work being done, this would be a remarkably fine little school".

I have made some remarks re. recognition in the case of Miss Fortin, (Birch Island), Miss Wakeegijig, (Buzwah), and now would like to add the name of Miss Robicheau, (Batchawana), who has served the Department well and faithfully for some seventeen years.

The pump at this school does not work very well. I do not think that it is powerful enough. Might something be done about it ?

E. J. Greening
Inspector of Schools

I. A. 401
R. 9205

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

1-41

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA . . Indian School Date of visit March 30, 1942.19

Post Office address of school Batchawana, Ontario.

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	7	2	1	1	7	2	1		
Present	7	2	1	1	6	2	1		

Teacher Eva Marie Robichaud
(Name in full)

Licence (or certificate) Third Class (Ontario).

Valid to Expired. 19

Taught last term in this same school

Total teaching experience 17.6 years

Service in Indian school 17.6 years

Conventions attended Attends conventions regularly

	4 LOW	3	2 HIGH	1
Appearance				1
Health				1
Personality				1
Initiative				1
Discipline				1
Relations				1
Management				1
Teaching skill				1
Preparations				1
Language				1
Community service				1
Pupils' progress				1

General comment:

A splendid little school.

I have formed the opinion, over the twelve years that I have been visiting Indian Schools, that one of the best criteria we have of the usefulness of a teacher in Indian Day Schools is the response, in the way of attendance, secured from the pupils.

The attendance shown above is typical of this teacher's ability along this line.

W. A. Greening
Inspector of Schools

I. A. 401
R. 9205

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3 5

INSPECTOR'S REPORT

BATCHAWANA BAY Indian School Date of visit May 26, 1943 19

Post Office address of school Batchawana, Ont.

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	2	3	4	0	1	0	7	1	
Present	2	3	3	0	1	0	5	1	

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired 19

Taught last term in this same school

Total teaching experience 19 years

Service in Indian school 19 years

Conventions attended Attends conventions regularly when held.

	4 LOW	3	2 HIGH	1
Appearance				1
Health				1
Personality				1
Initiative				1
Discipline				1
Relations				1
Management				1
Teaching skill				1
Preparations				1
Language				1
Community service				
Pupils' progress				1

General comment:

A splemdid little school.

It being difficult to arrange taxi service to these outlying schools in these days of gasoline and rubber shortage, Mr. Agent Lawrence, who was planning to visit the Goulais Bay and Batchawana resrves, kindly arranged his time-table to allow me to accompany him.

I had the children count for him, and think he was surprized at the speed and accuracy of even the youngest of the children. At one time the children of this school were counting on their fingers, and the change since made shows what can be done if the teacher really wants to.

As I visit this school year after year I marvel more and more how Miss Robicheau can so well maintain her interest and efficiency, remembering that she has now been teaching in this out-of-the-way school for some nineteen years or so.

W. J. Greening
Inspector of Schools

I. A. 401
R. 9205

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

BATCHAWANA BAY Indian School Date of visit November 24 1943

Post Office address of school Batchawana, Ontario.

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	2	3	3	5	1	0	0	7	One of the Grade 8 pupils was at Goulais Bay Day School at Inspector's visit.
Present	2	2	2	5	1	0	0	5	

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired 19

Taught last term in this same school

Total teaching experience 19.3 years

Service in Indian school 19.3 years

Conventions attended

attends conventions regularly when held.

	4 LOW	3	2 HIGH	1
Appearance				1
Health				1
Personality				1
Initiative				1
Discipline				1
Relations				1
Management				1
Teaching skill				1
Preparations				1
Language				1
Community service				
Pupils' progress				1

General comment:

I think that good work is being done at this little school. I should like to see the work in the work books done a little more neatly, and Miss Robicheau is keeping this in mind when correcting the books. Apart from this, however, I am more than satisfied with the work being done. In counting, for example, the children are more proficient than in most of the Provincial schools visited by me.

In view of War Conditions, it is difficult to arrange for transportation to this school, which is approximately sixty miles from the Sault, and can be reached only by car. I called down to see Mr. Agent Lawrence in case he might be visiting this reserve during my stay at the Sault. He was kind enough to so arrange his visiting of his reserves as to visit Batchawana and Goulais Bay on November 24th., and to take me with him. I should like to record my obligation to Mr. Lawrence for this assistance, as otherwise it might have been impossible for me to visit these two schools during the school year 1943/44. It will most likely be pretty bad driving when I am next in this locality, just before Easter.

L. Greening
Inspector of Schools

I. A. 401
R. 9205

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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#6

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

Indian School [illegible] Date of visit March 23. 19 45

Post Office address of school Fort Hope, Ontario

Grades	I	II	III	IV	V	VI	VII	VIII	IX
Enrolled	7	2	0	4	3	0	0	3	
Present	7	2	0	4	2	0	0	1	

Teacher Eva Marie Robicheau
(Name in full)

Licence (or certificate) Third Class (Ontario)

Valid to Expired 19

Taught last term in this same school

Total teaching experience Almost 21 years

Service in Indian school -do- years

Conventions attended -------

	4 Low 3	2 High 1
Appearance		1
Health		1
Personality		1
Initiative		1
Discipline		1
Relations		1
Management		1
Teaching skill		1
Preparations		1
Language		1
Community service		
Pupils' progress	2	

General comment:

This is the last report I shall be making upon the Late Summer Bay Indian Day School, as it is to be closed as an Indian day school in June.

I should like to refer to my report, dated May 17, 1944, on the Rabbit Island Indian Day School. In that report I made certain recommendations, and suggested that she might be offered the Rabbit Island School. I was pleased by the way in which the recommendations made in that report were so carefully accepted. As it turned out, however, the teacher's mother was ill, and it was not convenient for her to move, (as a matter of fact, for other reasons this spring). For this reason it was decided not to take the Rabbit Island School for fear of being snowed in at an inconvenient time.

[illegible] offered the present Day School at Butler. I spoke to her [illegible] at Lansdowne, and she agreed that she would like the school. However, I was a little late. [illegible] had already made some definite arrangements from the middle [illegible]. The Indian schools [illegible] the Department and the Inspector should [illegible].

W. J. Greening
Inspector of Schools

I. A. 401
R. 9-16

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER

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Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Sheguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6118, file 379-6, part 1)

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FILE NO. 379-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL INSPECTORS REPORTS

CLOSED

CROSS REFERENCE

13-1-6

CLOSED

CENTRAL REGISTRY	P A, or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 379-6

CLOSED

INDIAN AFFAIRS BRANCH SERIES

R 2171

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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No. 13-1-8

Department of Indian Affairs

19

Garden River

Teachers' Residence
Batchana Sch - L

Indian Affairs. (RG 10, Volume 6118, file 370-8, part 1)

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Batchewana Sept 17/95

Wm A D McHalt,
Sault Ste Marie,

Dear

Sir

Having decided to board my self this winter in Mrs Cuzelle's house if the Ind Dept would furnish it for me I have a bow allowed it's a bed room set - dishes, table & chairs bed clothing, coal & lamps window shades & c. also implements to walk from Mr D Donnelly's all which and I feel sure I could board at $ & Company would you be so kind as to reply at an early date kindly send me some report & also I feel sure I could secure my birth and agree for that quarter Awaiting to hear from you at an early date

Yours Respectfully

A Mercier

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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46

408014-1

IN YOUR REPLY REFER TO
No.
ALSO

INDIAN AGENT'S OFFICE, 473529

Sault Ste Marie, Ont.

September 22nd 1915

Sir,—

I beg to enclose letter received from Miss, Mercier Teacher at Batchewana, in reference to her boarding herself the coming winter, The man she is boarding with now Mr Jewell is moving out from there and there is no other place she can stay but Mr O'Donnell's and that is two miles from her school. and it would be very hard for her to tramp that distance in the winter, I would recommend that she be given an outfit for herself,

I have the honor to be Sir,

Your obedient servant,

A D McLeod

Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

SCHOOLS BRANCH SEP 24 1915

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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408014/1

Ottawa, October 4, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo enclosing a communication from Miss Mercier, teacher of the Batchewana School, in which she states that she has decided to board herself this winter in Mr. Jewell's house, if the Department will furnish it for her.

In reply I have to ask you to be good enough to let the Department have a detailed estimate of the cost of the articles that would be absolutely necessary to furnish quarters for her. The Department is not prepared to make a large expenditure for this purpose, as there would be no place to store the furniture should Miss Mercier leave.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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Articles required by Miss Mercier at Batchewana,

1	Bed		14 25
1	spring and Mattress.		7 00
2	pr Blankets & 1 comforter		8 50
1	Bed Spread, 4 Sheets, 2 Pillows and		6 25
4	Pillow Covers, @ 25.		1 00
½	doz Chairs, @ 60 each		3 60
1	Kitchen ~~Dining~~ Room Table,		3 00
½	Doz Cups & Saucers.		75
½	" Plates. 75 ½ doz T a plates 63		1 38
½	" Knives and forks. 1 00 ½ doz Tea Spoons 38		1 38
½	" large Spoons		58
1	small Tub 1 00 1 wash board, 30		1 30
2	yds white Oil cloth, @ 30		60
1½	Doz Comfort Soap, 90 ½ doz Toilet Soap, 30		1 20
1	Lamp complete		60
1	Kettle, 90 1 Saucepan 50 1 Frying pan 20		1 50
1	alarm Clock 1 21 1 water Pail, 35 1 Teapot, 45		2 05
1	Rug 2x2½ yds,		7 50
12	yds Towelling, @ 12½ c		1 50
½	doz Towels, 1 00		1 00
1	chamber sett 2 25 1 comb 45 1 mirror, 50		4 20
			$60 144

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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408014 1

IN YOUR REPLY REFER TO
No.
DATE
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.,

October 20th 1905.

474612

Sir,—

In reply to your letter of the 14th Inst No 408014/1 in reference to furnishing house for Miss Mercier, I beg to enclose you herewith a list of the Articles she requires and the prices of same at the different Stores in the City, which amounts to $60,44,

I may add here that I am not very favorably impressed with this Teacher, I do not think that she has the necessary qualifications for a Teacher, and in my opinion she does not care a rap whether she teaches the pupils or not while she gets her Salary,

She came here in the first place under not very creditable circumstances, Her Sister Ines Mercier was the one engaged by the Department for this School, She went to Teach at Manitoulin Island and sent this lady here in her place,

If the Department sees fit to give her this furniture I would suggest that she be bound to Teach for this winter only and that I be allowed to get a different Teacher in the Spring, just now is a bad time to send a new Teacher to Batchewana as the Boats have stopped running and it is a very dismal place to put in the winter,

Awaiting your further orders in this matter,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

OCT 23

m

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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408014/1

Ottawa, October 26, 1915.

Sir,-

In reply to your letter of the 20th instant I beg to say that, in view of your report on Miss Mercier's application, the Department is not disposed to go to any expense in equipping living quarters for her and she will have to make the best arrangements she can for her board while she remains in charge of the Batchewana School. You may inform her accordingly and also that her services will not be required after the 31st of March, next.

Your obedient servant,

J. D. McLEAN

Assistant Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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402014-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Sault Ste Marie, Ont.

November 9th 191 7

Sir,—

I beg to report that I got the Batchewana Bay School started on Tuesday last with 17 pupils the first morning, I had a great deal of difficulty in getting a Boarding place for the Teacher, I thought at one time I would have to take her back, at last I got a man named Joe Robinson a member of the Michipicoten Band to take her providing I would furnish him with Lumber to partition off a bedroom, also furnish her own bedding, I hesitated about buying the necessary lumber and bedding but I considered that unier the circumstances the Department would overlook my doing so without authority, so I purchased Lumber to the amount of $7,00 I bought her 2/pair of Grey Blankets (all I could get)I also got her some Sheeting and Towells, and an Alarum Clock, for which I will forward Bills as soon as received, She still wants a Single Bed, Mattress & Spring and a Bed Spread, 4 yds of Oilcloth or Rug for her Bedroom floor, 4 yards of Scrim Curtaining, 1 Broom, 1 Scrub Brush and Water Pail and Cups, Those things should be sent up on a Launch which is going up the beginning of next week,

The re ular Steam Boats have quit running and I must get those up as best and cheapest I can, those articles are needed If you would Wire me on receipt of this letter if I may send them I would get them up on the Launch,

Awaiting your further instructions,

I have the honor to be Sir,

Your obedient servant,

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Agent,

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

406014/1

Ottawa, November 12, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant in regard to providing accommodation for the teacher of the Batchewana school.

In reply I beg to say that your action in purchasing lumber to partition off a bedroom for her in Joe Robinson's house and also blankets, sheeting, towels and an alarm clock for her is approved.

You may also purchase for her use a camp bed, mattress, bed spread, cheap rug for the bedroom floor, four yards of scrim curtaining, one broom, one scrub brush, water pail and cups and have them sent up on the launch, which you you state is going up at the beginning of this week.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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REQUISITION FOR SCHOOL MATERIAL

Date Sept 19th 1922

For Batchewana School on Lake Superior

Reserve in Sault St Marie Agency

NOTE.—Only text books authorized for use in Provincial Schools should be requested. To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
1 Bed. Spring & Mattress				
1 pr Woollen Blankets				
1 " Flannelette				
1 Sheet				
1 White Quilt				
2 pr Pillows Cases				
1 " Pillows				
2 Wash Basins				

School Register

Address to which above supplies are to be sent:

Name

School

Post Office (nearest)

Express Office (nearest)

Province

Number of Pupils on Roll

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

Rose Chapman
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A D McCabe
Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

10

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 21 1922
RECORDS

At Sault Ste. Marie, Ont.

September 19th 1922.

575035

Sir,-

I beg to inclose requisition received from Miss Rose Chaput from Batchewana Bay School and would say give the poor girl everything to make her comfortable as she is in aGodforsaken placeand we should try and satisfy her to keepher there,

Awaiting your instructions,

I have the honor to be Sir,
Your obedient servant,

A D McLeod

Indian Agent,

J. D. Mc Lean Esq
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-6.

OTTAWA, September 22nd, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 19th instant, enclosing a requisition from the teacher of the Batchewana Indian Day School for certain supplies for the living quarters in connection with the school.

In reply I beg to say that you may arrange for the purchase and delivery at the school of a bed, springs and mattress, 1 pair woolen blankets, 1 pair flannelette blankets, 1 pair sheets, 2 pairs pillow cases, 1 pair pillows, 1 bedspread, 1 dresser and 2 wash basins. While serviceable articles should be secured, it is not intended that any undue expenditure should be incurred.

It will be necessary before making the purchase to obtain competitive prices, and the above supplies should be purchased from the firm quoting the lowest price. The Department will leave the selection of these articles in your hands to make the best arrangement you can and at the lowest possible cost.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, to which should be attached a memo. showing the names of the firms asked to quote and the prices quoted.

You will please attend to the purchase and delivery of these supplies to the teacher as soon as possible.

We are forwarding the teacher a register and a supply of requisition and school return forms.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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15-1-8.

OTTAWA, September 22nd, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 19th instant, enclosing a requisition from the teacher of the Batchewana Indian Day School for certain supplies for the living quarters in connection with the school.

In reply I beg to say that you may arrange for the purchase and delivery at the school of a bed, springs and mattress, 1 pair woolen blankets, 1 pair flannelette blankets, 1 pair sheets, 2 pairs pillow cases, 1 pair pillows, 1 bedspread, 1 dresser and 2 wash basins. While serviceable articles should be secured, it is not intended that any undue expenditure should be incurred.

It will be necessary before making the purchase to obtain competitive prices, and the above supplies should be purchased from the firm quoting the lowest price. The Department will leave the selection of these articles in your hands to make the best arrangement you can and at the lowest possible cost.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, to which should be attached a memo. showing the names of the firms asked to quote and the prices quoted.

You will please attend to the purchase and delivery of these supplies to the teacher as soon as possible.

We are forwarding the teacher a register and a supply of requisition and school return forms.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	
Night Message	
Night Letter	N.L.

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

Form 1-TW

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

DEPT OF INDIAN AFFAIRS

RA 342 57 COLLECT NL

SAULT STEMARIE ONT 3

J D MCLEAN

DEPT INDIAN AFFAIRS OTTAWA ONT

BATCHEWANA TENDER REQUIRED COOK STOVE BEAVER BRAND AND OIL CLOTH TOWELING GENERAL OUTFIT EXCEPT FOR LOG HOUSE LOCAL TOO GOING WEDNESDAY IMPOSSIBLE TO GET ANYTHING UP AFTER THAT DATE ANSWER BY WHAT AUTHORITY TO PURCHASE

A D HARRIS.

USE OUR DIRECT AIR-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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T.W. FORM 8A

13-1-9.

CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH CO. CANADIAN NATIONAL TELEGRAPH CO.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, GENERAL MANAGER.

RECEIVER'S NO.	TIME FILED	CHECK

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

OTTAWA, November 6, 1923.

A. D. McNABB,
Indian Agent,
Sault Ste. Marie, Ont.

You may purchase equipment absolutely necessary for Batchawana teachers residence after competitive prices.

J. D. McLean.

Chg. Dept. I. A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8.

Ottawa, Nov. 7, 1923.

Sir:

I have to acknowledge receipt of your night letter of the 5th instant, and in reply I have to confirm official telegram of yesterday's date as follows:-

"You may purchase equipment absolutely necessary for Batchawana teacher's residence, after competitive prices."

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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CANADA

POOR COPY

13-1-8.

Ottawa, Nov. 7, 1923.

Sir:

I have to acknowledge receipt of your night letter of the 5th instant, and in reply I have to confirm official telegram of yesterday's date as follows:-

"You may purchase equipment absolutely necessary for Batchawana teacher's residence, after competitive prices."

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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SUDBURY · SAULT ST. MARIE · NORTH BAY · COPPER CLIFF

Cochrane Hardware, Limited

No.

WHOLESALE AND RETAIL
GENERAL HARDWARE

ORDER No. 18552-3-4

YOUR No. Mr.McNabb.

Sault Ste.Marie Ont.,
Nov.6,1923.

Sold to M Dept.Indian Affairs,
City.

Terms Net 30 — Shipped Via Tug Capt.Jim.Govt.Dk. Batchewana School — Interest at 8% per annum on overdue accounts

2	Only 7" S.B.ells.	ea.	25	50
4	Lbs. pure putty & paints	lb.	10	40
1	Only #46 fry pan	ea.	85	85
1	" 5 Gall.daisy oil can	"	2.25	2.25
1	Dz. #11 cups & saucers pearl	dz.	5.50	2.75
1	" white dinner plates	"	6.00	3.00
1	" #9 grey tea plates	"	3.60	1.80
1	Only butcher knife	ea.	1.60	1.60
1	" large size table stand lamp	"	85	85
1	" med. " " " "	"	75	75
1	" tin dish pan	"	75	75
1	" bread bx. #2	"	2.15	2.15
1	" grey sauce pan	"	25	25
1	" 50 ' galv. clothes line	"	35	35
1	" scrub brush	"	35	35
1	" #3 galv. tub	"	2.25	2.25
1	" wash board	"	65	65
1	" tea kettle #900 pearl	"	2.45	2.45
1	" " pot #30 "	"	1.35	1.35
1	" wash boiler #9 I.C.	"	3.00	3.00
1	" #9/16 wonder range	"	38.50	38.50
1	" #36 box stove	"	23.00	23.00
2	Dz. knives & forks #2171J	dz.	3.50	1.75
1	" tea spoons #11 Rogers	"	1.50	75
2	" dessert spoons #12 "	"	2.50	1.25
2	Only galv.water pails 14 Qt.dmfr	ea.	70	1.40
1	" potato pot #8 pearl	"	1.75	1.75
2	" blk. iron bread pans	"	35	70
2	" #3 pearl pudding dishes	"	40	80
12	" stem glass 10 x 12	"	14	1.68
2	" " " 24bx 30	"	1.00	2.00
16	" 7" stove pipes	"	20	3.20
2	" 7" damper pipes	"	35	70
				105.78

DOMINION LOOSE LEAF CO. LIMITED, OTTAWA, CAN.—49679

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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POOR COPY

SUDBURY SAULT ST. MARIE NORTH BAY COPPER CLIFF

Cochrane Hardware, Limited

No.

WHOLESALE AND RETAIL
GENERAL HARDWARE

ORDER No. Carried Forward.

YOUR No.

Sault Ste.Marie Ont.,
Nov.6,1923.

Sold to M Dept.Indian Affairs,
City.

Terms Net 30 Shipped Via Interest at 8% per annum on overdue accounts

				105.78
1	Only bx.clothes pins	ea.	15	15 ✓
1	" white water jug #19	"	3.10	3.10 ✓
1	" zinc.wash bowl	"	1.00	1.00 ✓
1	" white chamber	"	1.35	1.35 ✓
				111.38 ✓
	Freight			3.20 ✓
				118.58 ✓

13-1-8
Cy/Lumby

DOMINION LOOSE LEAF CO. LIMITED, OTTAWA, CAN. —69879

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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POOR COPY

395

No. of Account. Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Cochrane...Hdw..Limited.....
Sault Ste Marie

DATE 1923			AMOUNT	
		Authorised by Dept. letter No13-1-8.....dated Nov...7/23		
Nov	20	ToSupplies for Teachers quarters	114	58

I had just one hour to purchase the goods and get them aboard the last Tug going to Batchewana, and I had to purchase where I could get the whole bill filled out and have it shipped on time.

If I had waited for competitive prices I would not be able to get it up this Fall.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

DEPT. OF INDIAN AFFAIRS
NOV 1923
RECORDS

Letter No.....198.....

Office of the .....SAULT...STE...MARIE.....*Indian Agency,*

.....November..20th.....19..23

Sir,

I have the honour to enclose herewith Vouchers

Nos....395..&396....., *amounting to* $....114,...58.....

in favour of .....Coohrane...Hardware...Co...Ltd.....Sault..Ste Marie

for...Stoves..Dishes...,...Pots..Pans..etc.....for...Batchewana Teacher

This expenditure was authorized by Departmental

Letter No.....13-1-8.....*dated*..November...7th...1923.....

RECOMMENDED FOR PAYMENT
24/11/23

Your obedient servant,

ACCOUNTANT
NOV 1923
RECEIVED

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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H24

Sask 2062

No. of Account....Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....T.,..E,..Simeon.....Limited.....
Sault Ste Marie,

DATE 1923		AMOUNT	
	Authorised by Dept. letter No....13-1-8.dated..Nov..7/23		
Nov 6	To Goods shipped to Batchewana Bay School	51	20

Item 2cc. 13/23

41.7

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. L. McCaskill
Agent.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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Terms Cash

Cor. Queen and Elgin Streets

Store Phone 105

SAULT STE. MARIE, ONT., November 6th, 1923. 192.

M Department of Indian Affairs,

Ottawa, Ont.

IN ACCOUNT WITH

T. E. Simpson, Limited

Funeral Directors

Dealers in Furniture, Carpets, Rugs, Linoleums, etc.

To	3 strips oilcloth 7⅓' X 16½'		24.	75
	2 Shades 42" wide	@ 2.00	4.	00
12	Bars soap		1.	00
6	Bars Soap		.	50
2	pairs blankets	3.25	6.	50
2	" pillow cases	1.00	2.	00
6	towels	.85¢	5.	10
5	yards Teweling	.35¢	1.	75
14	" cretonne	.40¢	5.	60
			$ 51.	60

Supplied to Miss Isabella Pelletier,
Teacher at Batchewana Bay.

4127

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

Letter No. 212

Office of the SAULT STE MARIE *Indian Agency,*

December 4th 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. 123 & 24, *amounting to* $.51.20

in favour of T. E. Simaon Limited

for Supplies for Batchewana Teachers Quarters

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* Nov 7th 1923

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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have made I had to trust them to keep to their time and so to getting matters are needed to complete the [illegible] machine. Sometimes, while Jack Grassick, Simon Cloth I did need [illegible] would [illegible] get our hail [illegible] the days in the year [illegible] work. For me I did not stand one day [illegible] get the men to make two tables for me in the kitchen out of [illegible] number, and thought [illegible] would not mind if I put a few [illegible] with [illegible]

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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[illegible] put to optimistic
thought with the prices not
to their expectations. Finally
happened [illegible]
[illegible] dissolved
[illegible] comfortable
and the children very happy
[illegible] so romantic
like in this it's church
[illegible]
almas. [illegible] Wonderful
[illegible] 22nd. 23, [illegible] the
[illegible]
here so its a great event
ha! ha!

Oh I forgot to say the men also built 3 closets and banked the house too. it was a lot of work to fix up the

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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old place.. Write and
let me know just how
you feel about it. Mrs.
Lee should have come
up herself I think.

[illegible]

Yours Truly

Miss Isabelle Potter

Saltcoats Sask

Oct.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8.

Ottawa, Dec. 22, 1923.

Madam:

I have to acknowledge receipt of your letter of the 15th instant, regarding the expenditure incurred in fitting up and furnishing teacher's living quarters at the Batchawana Indian Day School.

In reply I beg to say the Department is pleased to learn that satisfactory arrangements are now completed for the accommodation of the teacher. Accounts for the supplies, forwarded by Mr. Agent McNabb, have been received and paid. If you have any further accounts for work done by Indian labour, you should forward proper vouchers and receipts to Mr. McNabb, who will certify and transmit them to the Department for payment. While the costs of furnishing the teacher's living quarters and the repairs were higher than anticipated, the Department has raised no question regarding the same.

We note that you are arranging for a concert and Christmas tree for the pupils. We hope that you will meet with every success in your work as teacher of this school and that, as a result of the supplies forwarded and the work done, you will be comfortable during the coming winter.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Isabelle Peltier,
Batchawana Bay,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-4

EXTRACT FROM INSPECTOR'S REPORT ON THE BATCHAWANA SCHOOL.

September 7th & 8th, 1924.

1. There is not a porcelain utensil, granite cups, saucers and plates. The teacher has These are cold for food in winter.

2. The cheapest of metal knives and forks supplied here. I may send one of each for you to see for yourself. a varnish dipped metal fork sticks to the hands. It is a small matter for a man but a delicate one for a woman.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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270

10

CANADA

No. of Account A-c-h

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..Should.be..A.Halladay...i.Sons.....

DATE			AMOUNT
~~1928~~			
		Authorised by Dept. letter No. 18-1-4 dated Apr 11 10/28	
April	26	For pillow slips for Batchewana Bay School.	$1.50

EXAMINED and found correct

675

Sent Cheque April 30/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Sims
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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PHONE 1433

146 - 148 CORE STREET

Sault Ste. Marie, Ontario Oct 25 1928

M Indian Reserve Dept
Agent. J. F. Ellis

IN ACCOUNT WITH

SHOULDICE & HALLADAY

STAPLE AND FANCY DRY GOODS — LADIES' AND CHILDREN'S WEAR

Accounts Due When Rendered — 7 Per Cent Charged on Overdue Accounts

For Batchawana Bay School

Oct	13	4 pillow Slips @ 35¢ 140 ad postage 10		1	50

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

CANADA

Letter No. 210

Office of the [illegible] Indian Agency,

[illegible] 192[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 1.50 in favour

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible]

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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Requisition for School Material

Date September 22 **19** 30

For Batchawana **School** Ind. Girls' Home **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 stove pipes					
1 roasting pan					
3 small linoleum mats					
6 yds. brass scotia binding for linoleum					
2 lbs. plasticine					

N.B.—Explicit information regarding address must be furnished.

Name (Miss) E. M. Robichaud

School..... Batchawana

Post Office (nearest) ..... Batchawana Bay

Express Office (nearest).....

Province..... Ontario

E M Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. H. Irwin
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13 - 1 - 8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
October 1st. 1930.

Sir,-

With reference to the enclosed requisition, you will please note that this application is asking for a new cook stove for the Batchewana Indian school.

I may say that the present stove is in a very dilapidated condition, and the teacher has put up with considerable inconvenience for some time with this stove.

I would recommend that a new cook stove be purchased for the Batchewana school, which would cost with pipes around (?).

I have the honor to be, Sir,
Your obedient servant.

C. H. Ives
Indian Agent.

A.F. Macdonnell, Esq.,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-6.

2

Ottawa, October 3, 1930.

Sir:

I have your letter of the 1st instant, enclosing a requisition from the teacher of the Batchewana Indian Day School for a cook stove and other supplies for the use of the school and teacher's living quarters.

Regarding the cook stove, it is noted that you estimate the cost of same, with the necessary stove pipe, to be approximately $65. It is thought that a cook stove of a satisfactory type could be obtained at less cost. The Department will, however, leave this matter in your hands, to make the purchase of a cook stove, and the necessary stove pipe, as reasonably as possible.

You may also arrange for the purchase and delivery of a roasting pan, 3 small linoleum rugs and the necessary brass binding for seams of same.

After the purchase and delivery of the above equipment has been made, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

A requisition will be forwarded to the Government Stationery Office to send to the teacher's address two pounds of plasticine.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8

Letter No. 636

CANADA

Office of the Sault Ste Marie Indian Agency,

September 21st. 1931.

Sir,

I enclose herewith Vouchers Nos. 636,

amounting to $ 16.00 in favour

of Lemay's Furniture, S.S.Marie, Ont.

for Bed for Batchewana Indian School.

This expenditure was authorized by Departmental

Letter No. 13-1-8 dated Sept.11/31

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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208

No. of Account 5d

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Street Hardware, S.S.Marie, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. 13-1-8 dated Oct 3/30	
Oct.11	Cook Stove, Roast Pan & Rugs for Batchewana Indian School.	$61.88 ✓

[illegible] and found correct.

[illegible]

10-30

Jun 21

4730

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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Phone 1833 185-189 James Street

Sault Ste. Marie, Ont. OCT. 9th./30

M Gov't. Indian School, Batchewana Bay

Care of C. Sims.

IN ACCOUNT WITH

JAMES STREET HARDWARE

A. SPAIONI, Manager

Dealers in

Shelf and Heavy Hardware, Furniture, etc.

Paints, Oils and Varnishes Gasoline and Coal Oil

Agent for C. C. M. Bicycles

1-No.6016 Jewel Stove	37.00	
1-Round Iron	1.75	
6-Yds. Brass Binding	2.00	
3-Days	12.00	68.75
		5.17
		3.00

NOW DUE:—Kindly remit and return this Statement when paying

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-7

Letter No. 406

DEPT. OF INDIAN AFFAIRS
OCT 13 1930
RECORDS

Office of the [illegible] *Indian Agency,*

[illegible] October 11th 1930

Sir

I enclose herewith Vouchers Nos. [illegible],

amounting to $[illegible] *in favour*

of [illegible].

for [illegible]
Indian Band.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* [illegible]

Your obedient servant,

[illegible]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
SEP 10 1931
OFFICE OF
INDIAN AGENT
RECORDS

Sault Ste Marie,Ont.
September 9 1931.

Sir,-

Miss Robicheau teacher of the Batchewana Indian Day School,is asking for a new bed for the school. I may say that the old bed is in a very dilapidated condition, and I believe her request is a reasonable one.

I can purchase a new bed,spring and mattress com;plete,for $18.00 delivered to Batchewana.

O.K. HHS

I would recommend that Miss Robicheau's request be granted.

I have the honor to be,Sir
Your obedient servant.

H. H. Jones.
Indian Agent.

A.F.MacKenzie,Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

SEP 1931

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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13-1-8.

Ottawa, September 11, 1931.

Sir:

I have your letter of the 9th instant, requesting authority to purchase a new bed, with spring and mattress complete, for the use of the teacher at the Batchewana Indian Day School.

In reply I have to say that the Department will approve of your arranging for the purchase of this equipment. The total cost of which should not exceed your estimate, viz., $18, delivered at Batchewana.

After this equipment has been supplied, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

~~A. F. MacKenzie~~
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lemay's Furniture, S.S.Marie, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 13-1-8 dated Sept. 11/31		
Sept.	21	Bed for Batchewanna Indian School.	16.	00 ✓

EXAMINED and found correct

24-9-31.

2.07

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Ste Irwin
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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COR. WELLINGTON AND NORTH STREETS

TELEPHONE 2038

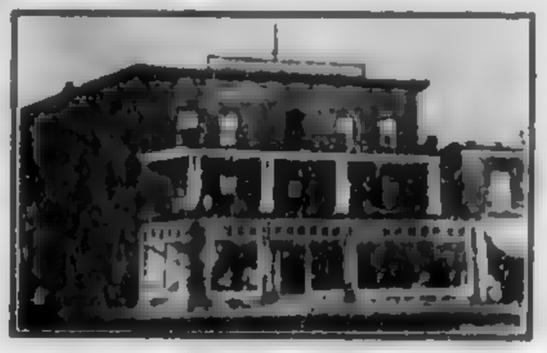
SAULT STE MARIE, ONT. Sept 19 1931

M [redacted] Indian Affairs
Dept Indian Affairs

LEMAY'S FURNITURE

DEALER IN

NEW AND SECOND HAND FURNITURE



8% Interest Charged on All Overdue Accounts

Sept 19 1 bed & Complete 18.00

For Batchewana .

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Sheguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6118, file 379-8, part 1)

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FILE NO. ~~10-1-0~~ 379-8 Vol I

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

TEACHERS RESIDENCE

CROSS REFERENCE

FILE NO. 379-8 Vol 2

CENTRAL REGISTRY	P.A. OF B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

CLOSED FROM Sept 15 TO Sept 31

R 2071

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6118, file 379-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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379A-9 VOL.1

CHARGED OUT				RETURNED	
TO	PER	DATE	BY	DATE	FILED BY

NOT TO BE REMOVED FROM FILING CABINET

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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FILE NO. 379-9

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

SCHOOL LAND

CROSS REFERENCE

13-1-9

Central Registry	P.A. or B. F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 13-1-9

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

SCHOOL LAND

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 13-1-9

R 3671

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[illegible] (RG 10, Volume 6116, File 3704-0, part 1)

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No. 13-1-9

Department of Indian Affairs

19..

S Garden River S

School Lot-
Batchawana School

S

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014 1/

INDIAN AGENT'S OFFICE,

Sarcee Ch Boys
May 2 ... 1913

IN YOUR REPLY REFER TO
No. .....
ALSO
[redacted]

417383

Sir,—

Enclosed please find School Report from Miss M. Mallon Teacher at Batchewanas Bay R.C. Indian School
I am pleased to say that this School is going to be a great Success and it is going to be a great benefit to the Children living in this locality.
I would very strongly recommend that the Department would buy an acre or two of land near the Dock. for School purposes The Church is at the Extreme end of the Settlement and the Children have a long way to walk to School Some of them two Miles. If a Site Could be got about the Centre it would be a great advantage and the Indians would greatly assist the Department in Building the School

I have the Honor to be Sir
Your obedient Servant
D McMahon
Indian Agent

D.D McLean Esq
Asst Deputy & Secy
Dept of Indian affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408,014-1.

Ottawa, February 4th, 1913.

Sir:-

I have to acknowledge the receipt of your letter of the 2nd ultimo, with reference to the erection of a school building at Batchewana, and in reply, I beg to say that the Department is very pleased to know that there is prospect of having a successful school at this point and it is prepared to give consideration to the question of purchasing a piece of suitable land for a site and erecting a building. You may, therefore, make enquiries with a view to ascertaining how much would have to be paid for one or two acres of suitable ground. The Department would also like to know to what extent the Indians might be expected to contribute towards the erection of a building and to have an estimate in detail of the cost of the portion that they would have to bear. You might also state how you would propose to have the labour performed.

These matters should receive your consideration now so that some action may be taken when the Spring season opens.

Your obedient servant,

Assistant Deputy and Secretary.

A. D. McNabb, Esqr.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014 1/

INDIAN AGENT'S OFFICE, 129889

Sarnia Ont Branch
July 05th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

When I was at Killarney on Monday I looked out a site for a School Building I may purchase 2 acres near in the Centre of the Settlement a good locality for one hundred and fifty Dollars and can get a good title to the property it is the only place on the Bay that a good title can be got. it is all cleared and Stumped with the exception of about 3/8 of an acre where there are some nice trees That could be preserved as shade trees.

Kindly let me Know at your earliest opportunity what to do in this matter.

I have the honor to be Sir
Your Obedient Servant
A D McLachlan
Indian Agent

J D McLean Esq
Asst Deputy & Secy
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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446606

Batchewana Sept 11/14

Mr Allen

Dear Sir just a few lines
i waned like for you
to tell me if you
intend to buy from me
the School Land - -
this Spring as i have a
chance to rent or sell
one acre just where you
wanted to buy - -
Please let me know
by Return mail - - -

Yours Truly
Wm Reid

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014/5

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, April 11, 1914.

MEMORANDUM,-

Mr. Agent McNabb recommends that a new school should be built at Batchawana with provision for teacher's quarters. A suitable site of two acres can be bought for about $150.00.

Mr. Ogilvie,-

A new school-house and teacher's residence is required at Batchawana. The school-room should have accommodation for thirty-five pupils and have three rooms overhead for the teacher's living quarters.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

April 27th 1914

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Sir,

446606

I beg to enclose letter received from Mr William Reil of Batchewana in reference to the purchase of land for a School at Batchewana, you will note what he says about an other person being after the same site as I was looking at, I may say that this is the only chance we have of getting a piece of land in a suitable location and where we can get a clear title to the Land, I sent word to Mr Re il to hold on to the place till I would hear from you,
Kindly let me know at your first opportunity what to do in this case,

I have the honor to be Sir
Your obedient servant,

A D McHath
Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014/1

Ottawa, April 30, 1914.

MEMORANDUM.

Mr. Scott,-

As the Department proposes to build a new school and teacher's residence in the near future at Batchewana would it not be well to secure the site recommended by Mr. Agent McNabb, which could be had for $150.00? Mr. McNabb gave this price when he was here a short time ago. The owner, Mr. William Reil, has an opportunity of disposing of it to another party if the Department does not need it.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014/1

Ottawa, May 1, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo enclosing a communication you received from Mr. William Reil of Batchewana in reference to the proposed purchase of land for a school site there.

In reply I beg to say that the Department will be prepared to purchase two acres from Mr. Reil at the amount stated by you, viz.- $150.00, and pening an examination of the title would like you to obtain an agreement of sale from him for the quantity of land and at the price mentioned. Mr. Reil should furnish an abstract of title accompanied by a rough sketch of his location showing the proposed school site and giving the dimensions of same. The purchase money will be paid when the transaction is completed. You will be good enough to have this matter expedited, as the Department would like to have the proposed new school building put up this summer.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014/1

Ottawa, May 29, 1914.

Sir-

I have to call your attention to official letter of the 1st instant in which you were asked to,obtain an agreement of sale from Mr. Reil for the land which you recommended should be purchased from him for the school site at Batchewana, as well as an abstract of title accompanied by a rough sketch of his location. On receipt of these documents the Department will have a deed prepared for execution by Mr. Reil and when this is done the amount of the purchase money, $150.00, will be sent you for him. The Department will have plans prepared for a new school and teacher's residence and would like your early attention to this matter, so that the building may be got under way in time for completion before the cold weather sets in.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014 1/

INDIAN AGENT'S OFFICE,

JUN 2 1914 DEPT.

Sault Ste. Marie, Ont.,

June 1st, 1914

IN YOUR REPLY REFER TO
No. [redacted]
TO DATE OF THIS LETTER

Sir, Chief Clerk

448383

In reply to your letter of 29th ult, No 408014/1 in reference to land for Batchewana School, I beg to say that I am taking an agreement of sale with me tomorrow when I go up up there to pay the Interest, and will forwardit to you on my next return,

I may say that I am doing myp utmost to get caught up with my work and as soon as the Interest is paid I will endeavor to get things in order again,

I have the honor to be Sir,

Your obedient servant,

A D McLeod

Indian Agent,

SCHOOLS BRANCH JUN 11 1914

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affaiss,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
[redacted]

Sault Ste. Marie, Ont,

June 12th 1914

449140

Sir,—

I beg to enclose you Deed of Property from which I am purchasing the two Acres for the Batchewana School, I also enclose you a plan of the location, the only way that I can describe this portion is commencing at high water mark at the S, E, corner of the S, ½ of the S, W, ¼ of section 19 in the Township of Fisher am running Northerly along th Shore a distance of Four Chains, thence Westerly a distance of Fi Five Chains, thence Southerly 4 Chains thence Easterly to place of beginning 5 Chains making atotal of two Acres,
Hoping that this description will enable you to make out a Deed fr from William Reil and Jane Reil his Wife to the Government,

I have the honor to be Sir,
Your obedient servant,

A D McMahon
Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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Ottawa, June 17, 1914.

File 408,014/1.

DESCRIPTION FOR PATENT.

All that parcel of land situate in Section Nineteen of the Township of Fisher in the Province of Ontario and Dominion of Canada, containing by admeasurement two acres be the same more or less, being composed of a part of the fractional South West quarter of the said Section and which may be more particularly described as follows:- COMMENCING at the point where the South limit of the said quarter section intersects the shore of Batchewana Bay at high water mark, thence Westerly along the said South limit five chains, thence Northerly parallel with the East limit of the Township of Herrick four chains, thence Easterly parallel with the South limit of the said Section Nineteen five chains more or less to the shore of Batchewana Bay, thence Southerly following the said shore four chains more or less to the place of beginning.

WRW.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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Ottawa, June 17, 1914.

File 408,014/1.

DESCRIPTION FOR PATENT.

All that parcel of land situate in Section Nineteen of the Township of Fisher in the Province of Ontario and Dominion of Canada, containing by admeasurement two acres be the same more or less, being composed of a part of the fractional South West quarter of the said Section and which may be more particularly described as follows:- COMMENCING at the point where the South limit of the said quarter section intersects the shore of Batchewana Bay at high water mark, thence Westerly along the said South limit five chains, thence Northerly parallel with the East limit of the Township of Herrick four chains, thence Easterly parallel with the South limit of the said Section Nineteen five chains more or less to the shore of Batchewana Bay, thence Southerly following the said shore four chains more or less to the place of beginning.

A. D. Cunliffe

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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40f014-1.

Ottawa, June 16th 1914.

Sir,-

In reference to your letter of the 12th inst., I enclose Quit Claim Deed, in duplicate, for the land required for the Batchewana School.

Kindly have both copies of this Deed properly filled in and return them to the Department and a cheque in favor of Wm. Neil for $150.00 will be forwarded to you.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A.D.McNabb, Esq.
Indian Agent,
Sault Ste Marie, Ont.

SCHOOLS BRANCH
JUN 20 1914

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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49925

THIS INDENTURE made this 26th day of June

in the year of our Lord one thousand nine hundred and fourteen.

Between

William Reil and Jane Reil

of the first part,

and

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada

of the second part

WHEREAS it is desired to procure a site for the proposed new school building at Batchewana and the party of the first part has offered to sell to the party of the second part the lands hereinafter described.

NOW THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of one hundred and fifty dollars ($150.00) to him now paid by the said party of the second part (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said party of thefirst part, of in to or out of all that parcel of land situate in Section Nineteen of the Township of Fisher in the Province of Ontario and Dominion of Canada, containing by almeasurement two acres be the same more or less, being composed of a part of the fractional southwest quarter of the said Section and which may be

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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more particularly described as follows:- COMMENCING at the point where the South limit of the said quarter section intersects the shore of Batchewana Bay at high water mark, thence Westerly along the said South limit five chains, thence Northerly parallel with the East limit of the Township of Herrick four chains, thence Easterly parallel with the South limit of the said Section Nineteen five chains more or less to the shore of Batchewana Bay, thence Southerly following the said shore four chains more or less to the place of beginning, together with the appurtenances thereto or belonging or appertaining.

To hold the said lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this Twenty Sixth day of June One Thousand Nine Hundred and Fourteen.

Signed, sealed and delivered in the presence of

William J. McNabb

William. Reil

Jane. Reil her X mark

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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CANADA
Province of Ontario
District of
Algoma To Wit:

I, William John Mc Nabb
of the City of Sault Ste Marie,
in the District of Algoma
Clerk make oath and say:

1. That I was personally present, and did see the within Instrument and Duplicate thereof duly signed, sealed and executed by William Reil and Jane Reil two of the parties thereto
2. That the said Instrument and Duplicate were executed at the by the said parties Batchewana in the District of Algoma
3. That I know the said parties
4. That I am a subscribing witness to the said Instrument and Duplicate.

SWORN before me at the City
of Sault Ste Marie,
in the District
of Algoma,
this 27th day of June
in the year of our Lord 1914

William John Mc Nabb

O'M'Kiernan

A Commissioner for taking Affidavits in H. C. J., &c.

Dated A.D. 1

—TO—

Deed of Land

SITUATE

Newcombe & Gilbert, Limited, Toronto and Winnipeg.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014-1

INDIAN AGENT'S OFFICE,

Sault Ste. Marie, Ont.

IN YOUR REPLY REFER TO
No. 11.5925
ALSO
TO DATE OF THIS LETTER.

June 29th 1914

Sir,—

Enclosed please find Deed from Wm Reil and hi
wife Jane Reil Signed before a Witness,
I was so buisy getting away the accounts and besides I did not jus
feel able to make the trip to Batchewana and I sent my son who is
a competant witness,
Hoping you will find this all right and that you will kindly
me William Reil's Deed which I sent you some time ago,

I have the honor to be Sir,

Your obedient servant,

a D McTavish

Indian Agent,

SCHOOLS BRANCH
JUL 2 1914
OTTAWA

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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8

408014/1

INDIAN BRANCH

Ottawa, July 4, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo enclosing a deed from William Reil and his wife, Jane Reil, for the land required for the Batchewana School.

In reply I beg to say that this is satisfactory and a cheque for $150.00 will be sent you for Mr. Reil. His deed, which you forwarded sometime ago, is returned herewith, as requested.

1127

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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408014/1

Ottawa 7th July, 1914.

With Cheque.

Sir,

With reference to letter to you of the 4th July and previous correspondence, I beg to transmit herewith cheque No 1727 for $150.00 in favour of Mr William Rell inpayment for school site at Batchewana. Kindly forwarded receipt voucher in duplicate, covering this payment.

Your obedient servant.

J. D. McLean

Asst. Deputy & Secretary.

A.D. McNabb,Esqr.,

Indian Agent,

Sault Ste Marie,Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-7

DEPT. OF INDIAN AFFAIRS
APR 19 1930
RECORDS

Batchawana Bay Ont
Mar 14th 1930

SCHOOLS BRANCH
APR 29 1930

Dept of Indian Affairs
Ottawa.
Sir

Years ago the department bought 2 acres of land here for a school but was to far away from the Indian houses for the children to walk there in Winter so no school was built on that land. The Dept has a very good school here and I would like to get the land to build a house on. There is no wood on the 2 Acres. I have lived here with my Parents for 25 years and we have kept a little store trusting the Indians when there was no work and saving the Dept the trouble of sending in supplys to them as other Indian camps had the Dept do.

Reply Yours
H. F. Brown

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9.

Ottawa, April 26, 1930.

Sir:

I have your letter of the 14th instant, relative to obtaining two acres of land which you state was acquired a number of years' ago by this Department for school purposes at Batchewana Bay.

We are referring this matter to Mr. Agent Sims, Sault Ste. Marie, with the request that he furnish a report giving full information regarding the plot of land which you desire. It would be advisable that you take this matter up with Mr. Sims. I may add, however, that if the land is situated on the Batchewana Reserve it would hardly be possible to dispose of it to other than an Indian of the Band.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. F. Brown, Esq.,
Batchewana Bay.
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9.

Ottawa, April 26, 1930.

Sir:

The Department is in receipt of a communication from W. F. Brown, Batchewana Bay, Ont., in which he states that he is desirous of obtaining two acres of land on which to erect a house. He also states that years' ago the Department bought two acres of land for school purposes, but that it was situated so far away from the Indian houses that no school was built on same.

In 1914 the Department purchased approximately two acres of land situated in Section 19 of the Township of Fisher for the purpose of building a school and teacher's residence. The Department understands that the present school was built on this land. We are not aware as to the land that Mr. Brown wishes to obtain, and I have to request that you will make enquiry and inform the Department regarding same. You should state whether the land Mr. Brown wishes to obtain is situated on the Reserve, and whether he is a white man or an Indian. We are requesting him to take the matter up with you, and will await your reply giving as full information as possible. A brief description of the location of the land in question should be given.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie,Ont.
May 6th 1930.

R

Sir,-

I have your letter of the 26th.ultimo No. 13-1-19 with reference to a communication from W.J. Brown of Batchewana Bay asking for information regarding two acres of land in the Township of Fisher owned by the Indian Department.

In reply I may say that this land is situated one half mile from the present school,is not on any reserve, and is a part of the S.E.1/4 of Section 13 Township of Fisher.

Mr. Brown purchased a small store at Batchewana with his mother Mrs. S. Miller, is a white man,and I believe it is his intention to purchase this land for summer cottage sites. I am sure this is the two acres which the Department purchased in 1914 for a school site,but it was situated so far away from the Indian Homes that the school was never built on it.

Mr. Brown offers $1 per.) for the two acres which I think is a fair offer. However I am of the opinion that in a year or two it may be worth much more,as this is a very desirable site for summer homes.

I have the honor to be,Sir,
Your obedient servant.

C. H. Sims
Indian Agent.

Ottawa,Ont.,
Actg. Asst.Deputy & Secretary,
Dept.of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9.

Ottawa, May 8, 1930.

Sir:

I have your letter of the 6th instant, in further reference to the request of W. F. Brown, of Batchewana Bay, to purchase two acres of land, part of the S.W. 1/4 Section 19, Township of Fisher, which was acquired by this Department for school purposes.

In this connection I have to say that, when the Department purchased this land in 1914, the price paid was $150. We are, therefore, not prepared to accept the offer of Mr. Brown of $100. If he will pay the sum of $150 for this property, and also all costs of transfer, the Department would favourably consider the sale to him of the above mentioned land which is not required for school purposes.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

O. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9

Newton Brook P.O.
Ontario.
Feb. 3rd 1931

The Department of Indian Affairs
Ottawa

Dear Sir.

Will you inform me whether there is any land in the village of Batchawana (53 miles north of Sault Ste Marie at the end of the motor highway) for sale? I was told that a small parcel of land which had been set aside for a school site and abandoned could be purchased. I think it is about the middle of the settlement and faces the road and appears to be the only land for sale there. I do not know the lot numbers.

If this lot is for sale kindly let me have particulars as to price etcetra.

Yours truly
Herbert H. James

Are there any lots for sale close to the lake-shore on Goulais Bay or Havilland Bay?

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9.

D.I.A.

February 13th, 1931.

Sir,-

I have your enquiry of the 3rd instant with reference to lots for sale in the Village of Batchewana, and have to advise that the Indian lands in the district of Sault Ste Marie are under the control of our local Indian Agent, Mr. C. H. Sims, Sault Ste Marie. I would, therefore, ask you to be good enough to communicate with him in connection with any land you are desirous of securing from this Department.

Your obedient servant,

J. C. Caldwell,
Director, Indian Lands & Timber.

Herbert H. James, Esq.,
Newton Brook Post Office,
Ontario.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
[redacted] 8
[redacted]

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
August 6th. 1932.

Sir:

I beg to submit an offer from Mr. Samuel F. Arbuckle of $175.00 for part of S.W.1/4 Section 19. Township of Fisher, containing two acres.

Your letter No.13-1-9 of May 6th.1930 advised me that a sale of this land would be considered as it was not required for school purposes.

I have the honor to be, Sir
Your obedient servant.

C. H. Smith
Indian Agent.

File 11208

A.F. Mackenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Sale

S.W.1/4 Sec 19 Twp Fisher
containing 2 acres - Paid April
1932 - Deed Crawford
Transmitted

36388 - 37214

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF

DEPT. OF INDIAN AFFAIRS
AUG 23 1932
RECORDS

Sault Ste Marie, Ont.
August 22 1932.

Sir:

Mr. Arbuckle desires to know if the Department intends accepting his offer for land in the Township of Fisher, in my letter of the 6th. instant.

I have the honor to be, Sir
Your obedient servant.

R. H. Lewis.
Indian Agent.

A.F. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9. EXT.

Ottawa, September 6, 1932.

Sir,-

I desire to acknowledge receipt of your letter of the 22nd ultimo, with further reference to the application of Samuel F. Arbuckle to purchase 2 acres in the S. W. ¼ of Section 19, Township of Fisher. This land was bought some years ago for school purposes, but owing to its not being convenient for the children the Department is prepared to accept Mr. Arbuckle's offer of $175 for the lot.

Your obedient Servant,

J. C. Caldwell,
Director, Indian Lands and Timber.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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DUPLICATE, FOR THE DEPARTMENT

No. 16

BANK OF MONTREAL

$ 175.00

October 4th. 19 32

Appearing at the Receiver General's credit at this Bank is

the sum of One Hundred and Seventy-Five ----------

----------00 *dollars*

received from G.H.Sims.

on account of Lands Sales.

Principal Pro Manager

Pro Accountant

Signed in Triplicate

Indian Affairs. (RG 10, Volume 6118, file 370A-0, part 1)

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13-1-9-8.4-13

DEPT. OF IND. AN AFFAIRS
OCT 5 1932
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
October 4 1932.

Sir,

I enclose herewith Bank of Montreal Draft, No.147 for $175.00 from Samuel F.Arbuckle for purchase of 2 acres in the S.W.¼ of Section 19, Township of Fisher.

Principal

I have the honor to be, Sir
Your obedient servant.

Indian Agent.

A.F.Mackenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Entered
Sale #474
Sale Book
Batchewaca

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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FISHER

Scale 1 Mile to 1 inch.



Indian Affairs. (RG 10, Volume 6118, file 3704-0, part 1)

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13-1-9

H. J. Moorhouse
Registrar of Deeds
Sault Ste. Marie,
Ontario

February 8th, 1933.

Mr. J.C. Caldwell,
Registrar of Indian Lands Patents,
Department of Indian Affairs,
Ottawa, Ontario.

A.474
A.53

Dear Sir:

I have your favor of the 3rd, inst., enclosing Return of Indian Lands, form number 103a, giving Notice of Patent being issued to Samuel Frederick Arbuckle and Irva Irene Arbuckle, A 47[illegible] covering part of the S.W.¼ of Section 19, Township of Fisher, containing 2 acres, but giving no description as to what part of the S.W.¼ the two acres are situate. Further on June 30th, 1895, you issued a Patent to Andrew Crawford covering the whole of the S.W.¼ of Section 19, Township of Fisher, and there have been several transfers on the property since that date.

Trusting to hear from you at your convenience.

Ref 11208

Yours truly,

H.J. Moorhouse

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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13-1-9.

March 2nd, 1933.

Sir,-

I have your letter of the 8th ultimo, with reference to two acres in the S. W. ¼ of Sec. 19, Township of Fisher, and enclose herewith a blue print showing marked thereon the proposed school site.

I note, as pointed out by you, that a patent issued in April, 1895, to Andrew Crawford, for the S. W. ¼ of Sec. 19, Township of Fisher, containing 22 acres, and the E. ½ of the S. E. ¼ of Sec. 24, in the Township of Herrick, containing 80 acres. Our Indian Agent at Sault Ste Marie, in 1914, proposed the purchase of two acres in the S. W. ¼ of Section 19 as suitable and desirable for school purposes, and in July of that year the Department purchased the site from William Riel. As the property, for various reasons, was never used by the Department it was sold to the Arbuckles, who requested patent and to whom the document issued in due course.

Your obedient Servant,

Enclosure.

Director.

H. J. Moorhouse, Esq.,
Registrar of Deeds,
Sault Ste Marie,
Ontario.

Indian Affairs. (RG 10, Volume 6118, file 379A-9, part 1)

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FILE NO. 379A-9 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 379A-9 VOLUME 1

SUBJECT BATCHAWANNA

DAY SCHOOL

SCHOOL LAND

CORRESPONDENCE FROM JANUARY 1913

TO MARCH 1933

PUBLIC ARCHIVES
RECORDS CENTRE
NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

221570

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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No. 13-1-11

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BATCHEWANA DAY SCHOOL

MANUAL TRAINING

17 9421

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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PHONE 3400

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

SAULT STE. MARIE, Nov. 21st 1929.

M Dept. of Indian Affairs,
Sault Ste. Marie, Ontario.

NUMBER	DATE	DEPT.	DESCRIPTION OF MDSE.	DR.	CR.
		12 yds.	Broadcloth		
		@ 29¢		3.48	
		1	Shovel	.75	
				$ 4.23	
			(Miss K. M. Robichaud, Eskohunwana Indian School)		

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Canadian Department Stores Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT	
Nov.	21	To sewing material and shovel supplied Batchewana Indian day school, as per attached statement.	4	23
		24-N-39		
		TOTAL	4	23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

1574
VOUCHER No. .....

.....
Agent

November 21st, 1939.
DATE .....

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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B-C 1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 23 1939
REGISTERED

Letter No.....

Office of the Sault Ste. Marie ..... Indian Agency

November 21st, 1939.

Sir,

I enclose herewith Vouchers Nos...1524 ..... ,

amounting to $ 4.23 ..... in favour

of The Canadian Department Stores Ltd., Sault Ste. Marie, Ontario.

for seed potatoes and cereal as ordered by the Indian day school, as per attached statement.

This expenditure was authorized by Departmental

Letter No. 13-1-4 *dated* November 8/39

Your obedient servant,

Robt. P. Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6/70

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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ARCHIVES PUBLIQUES
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13-1-11

Requisition for School Material

Date Oct 28 1940

For Catchawaminis School R. Laurence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Knitting Yarn in	none	Sept 1939	4 pounds		
shades assorted "5"					
~~United Fleet~~	~~none~~	~~Nov 1940~~	~~300~~		

Department of Mines & Resources
Indian Affairs Branch
NOV 4 1940
REGISTRY FILE

N.B.—Explicit information regarding address must be furnished.

Name E M Robinheam

School Catchawamis B.

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario

E M Robinheam
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R T G Laurence
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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13-1-11

Ottawa,
November 6, 1940.

Dear Sir:

With reference to requisition dated the 28th ultimo you may expend an amount not exceeding $5.00 in purchasing yarn and sewing material for the vocational training class at the Batchawana School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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IN ACCOUNT WITH

PHONE 3400

THE CANADIAN DEPARTMENT STORES LIMITED

SAULT STE. MARIE, Dec. 31st, 1949.

M Indian Affairs Branch,
Dept. of Mines & Resources,
Sault Ste. Marie, Ont.

Batchewana Indian Day School
Batchewana.

NUMBER	DATE	DEPT.	DESCRIPTION OF MDSE.	DR.	CR.
			Knitting & Sewing		
			Materials	$ 5.00	
			Less 10% Allowance	.50	
				$ 4.50	

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Canadian Department Stores Ltd.,

ADDRESS Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1940 DATE		SERVICE	AMOUNT
Dec.	31	To Knitting and Sewing Materials supplied for Batchewana Indian Day School, as per statement attached:	$4.50
		Authority: Letter 13-1-11; November 6, 1940.	
		E-1-K1	
		TOTAL	$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

2625
VOUCHER No. .....

Robt. G. Laurence
Agent

DATE January 6, 1941.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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13-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

of the Sault Ste. Marie Indian Agency,

January 6 1941

Sir,

I enclose herewith Vouchers Nos. 2825,

amounting to $4.50 in favour

of The Canadian Department Stores Ltd., Sault Ste. Marie, Ontario.

for. Knitting and Sewing Materials supplied for Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-11 dated November 6, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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Requisition for School Material

Date October 13 1941

For Watchawana School Mrs. K. Lawman Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
10 ℔ Lace	none	Oct 1940			
Assort ai					
Knitting materials					

13-1-11

Ottawa,
October 20, 1941.

Dear Sir:

With reference to requisition of the 13th instant you may authorize an expenditure of $5.00 for sewing material required at the Batchewana Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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PHONE 514 — SAULT STE. MARIE, ONT.

M... Indian Department

... Batchewana School.

IN ACCOUNT WITH

DRY GOODS
LINENS
BLANKETS

Craig's Department Store

640 AND 642 QUEEN STREET EAST

LADIES' WEAR
MEN'S WEAR
CHILDREN'S WEAR

ACCOUNTS DUE WHEN RENDERED — INTEREST CHARGED ON OVERDUE ACCOUNTS

1941						
Oct.	25					
		10 Skeins Yarn @ .45	4	50		
		2 Pkgs. Needles @20		40		
		1 Spool Thread		06		
					4	96

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Craig's Department Store,

ADDRESS ..... 640-642 Queen Street East,

Sault Ste. Marie,

Ontario.

1941 DATE		SERVICE	AMOUNT
October	25	To Materials supplied for Sewing Class at Batchewana Indian Day School, as per statement attached --	$4.98
		Authority: Letter 13-1-11; October 20, 1941.	
		P. 12-41	
		TOTAL	$4.98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 815

Agent

DATE December 5, 1941.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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13-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

December 5 1941

Sir,

I enclose herewith Vouchers Nos. 815,

amounting to $ 4.98 in favour

of Craig's Department Store,
640-642 Queen Street East,
Sault Ste. Marie, Ontario.

for Materials supplied for Sewing Class at
Batchewana Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-11 dated October 20, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 1070

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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13-1-11

Requisition for School Material

Date ... October 19 ... 1942

For Batchawana Bay School W.M. L. Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Writing & printing material & the amount of $3.	none	Oct 1941	$3 worth		
					OCT 26 1942

N.B.—Explicit information regarding address must be furnished.

Name C. W. Gabrielleau

School Batchawana Indian Day

Post Office (nearest) Batchawana Bay

Express Office (nearest) Sault Ste Marie (53 miles)

Province Ontario

C. W. Gabrielleau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa,
October 24, 1942.

Dear Sir:

With reference to requisition of the 19th instant, you may expend an amount of $5.00 for the purchase of sewing and knitting material for use at the Batchawana Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Craig's Department Store,

Address 640 - 642 Queen Street East,

Sault Ste. Marie,

Ontario.

DATE 1942		SERVICE	AMOUNT
November	7	To Knitting Materials supplied for use at Batchewana Indian Day School, as per statement attached:-	
		10 Skeins Wool - $4.90	
		2 Spools Thread - .10	$5.00
		I-11	
		3	
		11-12-42 Cancelled	
			$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-1-11 dated October 24, 1942.

FORM No. I.A. 506
Rev. 1245

VOUCHER No. 817

DATE December 8, 1942.

Agent

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

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www.collectionscanada.gc.ca

Requisition for School Material



Date 8 Sept 1943

For Batchawana *School* Mr. K. Lawrence *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Knitting material to the amount of $5.	none	Sept 1943			

N.B.—Explicit information regarding address must be furnished.

Name C. M. Gabriseau

School Batchawana Bay

Post Office (nearest) Batchawana Bay

Express Office (nearest)

Province Ontario

C. M. Gabriseau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1137

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

13-1-11

Ottawa, September 12, 1944.

Dear Sir:

With reference to requisition of the 8th instant, you may expend an amount of $5.00 for the purchase of sewing and knitting material for use at the Batchawana Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 986A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Craig's Department Store,

Address 640-642 Queen Street, E.,

Sault Ste. Marie, Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	1	To Material supplied the Batchewana Indian Day School for use in sewing and knitting, as per statement attached -- (Authority 13-1-11; Sept. 12, 1944.)	$4.71
Dec.	1	To Bedspread supplied the Batchewana Indian Day School (for teacher's residence) as per statement attached -- (Authority 13-1-4; Aug. 18, 1944.)	$3.25
		8.12.KK	$7.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 835

Date Dec. 6, 1944.

Agent

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Shoguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6118, file 379-11, part 1)

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FILE NO. 373-11

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 373-11 VOLUME 1

SUBJECT BATCHEWANA DAY SCHOOL
VOCATIONAL TRAINING

CORRESPONDENCE FROM NOV 1939
TO DEC 1944

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NO. 7-3-2A

Department of Indian Affairs

19.

380

Bear Creek Day.

Quarterly Returns

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended March 31 1938

Teacher Marion Stoltz

P.O. Address 334 Wharncliffe Rd. S. London

Dated March 31 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department

Indian Agent

Dated at Muncey Ont.

this April 4 1938

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and I should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

APR 6 1938

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22

The winter term will commence on January 3, and end on June 30 in each year

The following holidays will be allowed during the year: All Saturdays, Labour Day, all local municipal Dominion or Provincial public days or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday (the remainder of the week following Easter Monday

In addition to the above, the Department may grant a limited number of holy days of obligation not exceeding [illegible] which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable the holidays allowed during the summer (two months) may be taken at some other time of the year, but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter upon receipt of quarterly return by school as open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only During each of the other quarters in the school year- if school is regularly taught three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between these dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent

Indian Affairs, (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bear Creek School Caradoc on Muncey Reserve for Quarter ended March 31 19 31.

| | NAMES OF PUPILS | AGE | BOY | GIRL | BAND | CLASS OF STUDY | | |

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended June 30 1925

Teacher [illegible]

P. O. Address 337 Waterloo London Ont.

Dated 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[signature]
Indian Agent

Dated at Muncey Ont.

this 4th of July 1925

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

Department of Mines
Indian Affairs Branch
JUL 5 1925
RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 2, and end on June 30 in each year.

The following holidays will be allowed during the year—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial public fast or thanksgiving days Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be recounted as tee-hing days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the Holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September [illegible] (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bean Creek School Caradoc on Muncey Reserve for Quarter ended June 30 1928

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade I	Very good / Good / Fair / Poor / Conduct	Days / Days	
1	Alvin Hendrick	14	✓		Chippewa		/	A 46 10	School was closed
2	Mac. McDougald	12	✓		Chippewa		/	A 52 4	April 14, 16, 18 to 22 (inclusive) for
3	Gordon Albert	10	✓		Chippewa		/	A 10 4	Easter Vacation
4	David Beeswax	9	✓		Chippewa	/	/	A 44 12	May 24 Victoria Day and
5	Bert Fisher	9	✓		Chippewa	/	/	A 54 8	June 9 King's Birthday
6	Dorothy Fisher	7		✓	Chippewa	/	/	A 50 6	
7	Reginald Albert	8	✓		Chippewa	/	/	A 47 9	Gordon left this school April 29
8	Creatha Albert	8		✓	Chippewa	/	/	A 52½ 3½	to attend school in London
9	Ernie Albert	10	✓		Chippewa	/	/	B 53½ 2½	
10	Ray Peters	6	✓		Muncey	/	/	A 47 6	Ray and George started to school
11	George Beeswax	6	✓		Chippewa	/	/	A 37 2	after Easter.
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27		9	2			4	2 2 0 1 1 0	4 5 2 0	781 7½

No. of pupils on Register 11 ✓

Aggregate attendance during Quarter 482

No. of school days in Quarter 65 ✓

No. of days in Quarter school was open 56 ✓

No. of holidays in Quarter 9 ✓

Average attendance during Quarter 8.64

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended Sept 30 1938

Teacher Marjorie Cotter

P.O. Address Meikle Island P.O.

Dated Oct 3rd 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Murray

this October 5th 1938

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year: All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year, but no change as to the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bear Creek School, Caradoc Agency on Chippewa. Reserve for Quarter ended Sept. 30 1938.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE: Days Present	ATTENDANCE: Days Absent	
1	Myles N. Douglas	12	1			III	✓	13	6	Sept 5 school closed for Labour Day
2	Earl Beaware	9	1			I	✓	14	5	Sept 1. school open — no pupils
3	Bert Fisher	9	1			IV	✓	17	2	Sept 2. school open — 1 Pupil.
4	Regina and Albert	8	1			III	✓	17	2	Sept. 27 school fair.
5	Dorothy Fisher	7		1		II	✓	17	2	Sept 28. Muncey fair.
6	Treatha Albert	8		1		II	✓	16	3	
7	Annie Albert	10	1			I	✓	17	2	
8	May Peters	7	1			I	✓	15	1	
9	George Beaware	6	1			I	✓	14	3	
10	Helen Maddilove	8		1		I	✓	7	12	
11	Sidney Dixon	6	1			I	✓	5	17	
12	Sofia Albert	6		1		I	✓	4	11	
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27		8,4				6 1 1 1 1 1 1 1 1	1 5 5 1	160	65	

No. of pupils on Register 12

Aggregate attendance during Quarter 160

No. of school days in Quarter ~~64~~ 66

No. of days in Quarter school was open 19

No. of holidays in Quarter ~~2~~ 47

Average attendance during Quarter 8.47

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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(Duke)

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 31 1938

Teacher Marjorie Dunbar

P. O. Address Melbourne Ont.

Dated December 29 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Muncey Ont.

this December 28th 1938

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year: All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

DEC 29 1938

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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QUARTERLY SCHOOL RETURN

.....Agency

REPORT of the Bear Creek Indian Day School..... on..... Reserve for Quarter ended December 31 19 38

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE: Days Present	ATTENDANCE: Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Myles McDougald	12	1			III	A	29	25	absent for removal of tonsils
2	Carol Benwan	9	1			V	A	44	10	
3	Bert Fisher	9	1			II	A	47	7	
4	Reginald Albert	8	1			III	A	48	6	
5	Dorothy Fisher	7		1		III	A	47	6	
6	Creathe Albert	8		1		II	F	38	16	
7	Ernie Albert	10	1			I	F	42	12	
8	Rae Peters	7	1			I	F	44	10	
9	George Benwan	6	1			I	F	38	16	
10	Helen Waddilove	8		1		I	F	32	22	absent on account of sickness
11	Sydney Dolson	6	1			I	F	49	6	
12	Sofie Albert	6		1		I	A	47	7	
13										Holidays
14										Oct. 6-7. Teachers' Convention — 2 days
15										Oct. 10 Thanks giving — 1 day
16										Nov. 11 Armistice day — 1 day
17										Dec. 21-31 Christmas holidays — 7 days
18										Total 11 days.
19										
20										
21										
22										
23										
24										
25										
26										
27		9	4	1		6 1 2 1 1		505		

No. of pupils on Register 12 ✓

Aggregate attendance during Quarter 505

No. of school days in Quarter 65 ✓

No. of days in Quarter school was open 54 ✓

No. of holidays in Quarter 11 days. ✓

Average attendance during Quarter 9.01+

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended March 31st 1939

Teacher Marjorie Locker

P. O. Address Melbourne Ont.

Dated March 31st 1939.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

A. D. Mooney
Indian Agent

Dated at Muncey

this 5th of April 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. Ins[illegible]hool is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for [illegible] period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All q[illegible]s relating to the day [illegible] should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

[redacted] Agency

REPORT of the Bear Creek Indian Day School ..... Reserve for Quarter ended March 31st 1929

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						1								1st	2nd	3rd	4th		Days Present	Days Absent	
1	Myles McDougald	12	1							1				1				A	56	7	Jan 30th and 31st roads
2	David Beaver	9	1						1						1			A	53	10	impassable with snow.
3	Juba Fisher	10		1					1						1			A	50	13	Jan 23 Heavy snow. School
4	Ronald Peters	14	1						1							1		B	34	29	opened in morning but closed
5	Bert Fisher	9	1					1							1			A	46	17	later for non attendance
6	Reginald Albert	8	1					1								1		B	31	32	
7	Dorothy Peter	8		1				1							1			A	54	9	
8	Creatta Albert	8		1			1								1			A	38	25	January 2nd & 3rd Xmas Holidays
9	Ernest Albert	10	1			1										1		B	41	22	
10	Rae Peters	7	1			1									1			A	47	16	
11	George Beaver	6	1			1									1			A	42	21	
12	Helen Waddilove	8		1		1									1			A	29	34	
13	Sofia Albert	6		1		1									1			A	11	32	
14																					
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27		8	5			5	1	2	1	3	1								592	237	

✓ No. of pupils on Register 13

Aggregate attendance during Quarter 532

No. of school days in Quarter 65

No. of days in Quarter school was open 61

No. of holidays in Quarter 4

✓ Average attendance during Quarter 8.72.

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended June 30th 1939

Teacher Marjorie L Corbett

P.O. Address Melbourne, Ont

Dated June 30th 1939

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

A. P. Murray
Indian Agent.

Dated at Muncey

this July 4th 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

[redacted]

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the duty of School Inspectors will be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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QUARTERLY SCHOOL RETURN

..... Agency

REPORT of the Bear Creek Indian Day School on Reserve for Quarter ended June 28th 19 29

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Kg Grade 1 2 3 4 5 6	Kg Grade 1 2 3 4 5 6	Days | Days	
1	Myles McDougald	13	1			1	1 A	46 | 6	April 6-14 Easter Vacation
2	David Beeswax	10	1			1	1 A	40 | 12	May 24 Victoria Day.
3	Julia Fisher	11		1		1	1 A	34 | 18	June 7 Kings Visit
4	Ronald Peters	14	1			1	1 B	7 | 45	June 16 School Picnic
5	Ella Waddilove	11		1		1	1 A	34 | 18	June 28-29 Teacher presiding officer entrance examinations
6	Bert Fisher	10	1			1	1 A	32 | 20	
7	Lous Waddilove	9		1		1	1 A	36 | 16	
8	Reginald Albert	9	1			1	1 A	32 | 20	
9	Dorothy Fisher	8		1		1	1 A	31 | 21	
10	Cretha Albert	9		1		1	1 A	38 | 14	
11	Erma Albert	11	1			1	1 B	29 | 23	
12	Ray Peters	8	1			1	1 A	25 | 27	
13	George Beeswax	7	1			1	1 B	27 | 25	
14	Helen Waddilove	9		1		1	1 A	47 | 5	
15	Sofia Albert	7		1		1	1 A	19 | 33	
16	Dorothy Tomico	9		1		1	1 A	17 | 35	
17	Alfreda Tomico	7		1		1	1 A	10 | 42	
18	Yvonne Fisher	6		1		1	1 A	31 | 21	
19	Harold Waddilove	7	1			1	1 A	30 | 22	
20									
21									
22									
23									
24									
25									
26									
27			11	10		8 2 2 4 - 1 1		565 -	

No. of pupils on Register 19 ✓

Aggregate attendance during Quarter 365

No. of school days in Quarter 65

No. of days in Quarter school was open 52

No. of holidays in Quarter 13 ✓

Average attendance during Quarter 10.87

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended Sept. 30 19 39

Teacher Marjorie Workman

P.O. Address Muncey, Ont

Dated Muncey Sept 30 19 39.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Muncey, Ont

this October 15th 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I.A. 460
R. 6060

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly [illegible]aries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All [illegible]ions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Cardston Agency

REPORT of the Bear Creek Indian Day School on Chippewa Reserve for Quarter ended Sept 30 1929

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE: Days Present	ATTENDANCE: Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Myles McDougald	13	1			1	1 A	16	0	Sept. 22 nd. Indian Teachers' Convention
2	David Beaver	10	1			1	1 A	14	2	Sept. 26 th School Fair
3	Julia Fisher	11		1		1	1 A	16	0	Sept 27th Munay Lee.
4	Ella Waddelove	11		1		1	1 A	12	4	June - 21 days
5	Gordon Albert	11	1			1	1 A	16	0	Aug - 23 " Summer holidays
6	Lena Waddelove	9		1		1	1 A	14	2	Sept - 1 "
7	Bert Fisher	10	1			1	1 A	7	9	Sept 4th Labour day
8	Reginald Albert	9	1			1	1 A	15	1	
9	Dorothy Fisher	9		1		1	1 A	16	0	
10	Cretha Albert	9		1		1	1 A	13	3	
11	George Beaver	7	1			1	1 A	11	5	
12	Ray Pekera	8	1			1	1 A	12	4	
13	Ernie Albert	11	1			1	1 B	11	5	
14	Murray Tomigo	10	1			1	1 B	6	10	
15	Sophia Albert	7		1		1	1 A	16	0	
16	Harold Waddelove	7	1			1	1 A	15	1	
17	Yvonne Fisher	6		1		1	1 A	7	9	
18	Nina Pekera	6		1		1	1 A	9	7	
19	Dorothy Tomigo	9		1		1	1 B	6	10	
20	Frida Tomigo	8		1		1	1 B	2	14	
21										
22										
23										
24										
25										
26										
27			10	10		6 3 2 3 1 4 - 1		234	86	

No. of pupils on Register 20

Aggregate attendance during Quarter 234

No. of school days in Quarter ~~77~~ 65

No. of days in Quarter school was open 16

No. of holidays in Quarter ~~13~~ 49

Average attendance during Quarter 14.62

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 1939

Teacher Marjorie Docker,

P.O. Address Meltbourne,

Dated Jan. 31st 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

M. W. McCracken
Indian Agent.

Dated at Muncey, Ont.

this 7th February 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

[redacted]

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. [redacted] questions relating to the day school should be referred to the [redacted] Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carador Agency

REPORT of the Bear Creek Indian Day School ..... on ..... Reserve for Quarter ended December ... 1937.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Jr. I / I / II / III / IV / V / VI / VII / VIII / IX / X	Jr. I / II / III / IV / V	Days Present / Days Absent	
1	Myles McDougald	15	1			VI	A	47 6	October 6th - holiday for Melbourne
2	David Beeswax	9	1			III	A	46 7	Fair.
3	Julia Fisher	10		1		IV	A	37 16	Oct. 13th. Teachers' Convention
4	Ella Waddilove	11		1		IV	B	41 12	in London.
5	Gordon Albert	10	1			IV	A	53 0	Teacher sick November
6	Doris Waddilove	9		1		III	A	47 6	2nd and 27th., and
7	Bert Fisher	9	1			III	A	32 21	Dec. 21st.
8	Reginald Albert	9	1			III	B	48 5	
9	Dorothy Fisher	8		1		III	B	35 18	
10	Creatha Albert	9		1		II	B	40 13	
11	George Beeswax	7	1			II	A	30 23	
12	Ray Peters	7	1			I	A	49 4	
13	Ernie Albert	10	1			I	B	43 10	
14	Murray Tomigo	11	1			I	B	12 41	
15	Sophia Albert	7		1		Jr. I	A	49 4	
16	Harold Waddilove	7	1			Jr. I	A	33 20	
17	Yvonne Fisher	6		1		Jr. I	A	43 10	
18	Nina Peters	6		1		Jr. I	A	46 7	
19	Dorothy Tomigo	8		1		Jr. I	B	10 43	
20	Frieda Tomigo	7		1		Jr. I	B	10 43	
21	Helen Waddilove	9		1		Jr. I	A	39 14	
22									
23									
24									
25									
26									
27			10	11		7 3 2 4 4 1			

No. of pupils on Register 21

Aggregate attendance during Quarter 789

No. of school days in Quarter 58 6d

No. of days in Quarter school was open 53

No. of holidays in Quarter 5

Average attendance during Quarter 16.77

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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1

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended March 1941

Teacher Marjorie L Parker

P.O. Address Melbourne, Ark.

Dated March 28 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

A J Brown
Indian Agent.

Dated at Muncey

this April 3rd 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department
12. This form to be used for Day Schools only.

Form No. I.A. 488
R. 2004

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Agency Caradoc

REPORT of the Bear Creek Industrial Day School on Reserve for Quarter ended March 1940

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY												Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						1	2	3	4	5	6	7	8	9	10	11	12			
1	Myles McDougald	14	1														B	36	2	School remained unopened
2	David Beeswax	10	1														A	29	9	after Christmas holidays
3	Julia Fisher	11		1													A	36	2	until January 29 on account
4	Ella Waddilove	12		1													A	29	9	of illness of teacher.
5	Gordon Albert	13	1														A	29	9	
6	Doris Waddilove	10		1													A	26	12	18 full school days. on account of illness of teacher
7	Bert Fisher	10	1														A	36	2	7 days Easter Vacation
8	Reginald Albert	9	1														A	24	14	
9	Dorothy Fisher	9		1													A	36	2	
10	Creatha Albert	10		1													B	25	13	
11	George Beeswax	8	1														B	31	7	
12	Ray Peters	8	1														A	24	14	
13	Ernie Albert	12	1														B	25	13	
14	Murray Tomigo	11	1														C	10	28	
15	Sophia Albert	7		1													A	7	31	
16	Harold Waddilove	8	1														A	21	17	
17	Yvonne Fisher	7		1													A	34	4	
18																				
19																				
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27						3	2	3	4	-	4	-	1							

No. of pupils on Register 17

Aggregate attendance during Quarter 458

No. of school days in Quarter 65

No. of days in Quarter school was open 38

No. of holidays in Quarter 25

Average attendance during Quarter 12.05

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Yukon Day School for the Quarter ended June 28th 1940

Teacher.... Margaret L. Parkes

P.O. Address... Mayo, Yukon

Dated June 29th 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

C E Tremayne
Indian Agent.

Dated at Mayo

this July 9th 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks." If the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5 The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 400
R 6008

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from [illegible] m to 4 p m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Cardston Agency

REPORT of the Blood Creek Indian Day School on Reserve for Quarter ended June 28th 1940

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE Days Present	ATTENDANCE Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Myles McDougald	14	1			1	1	B	52	8	Holidays
2	David Beeswax	10	1			1	1	A	35	25	May 24th Victoria Day
3	Julia Fisher	11		1		1	1	A	48	12	June 13th King's Birthday
4	Ella Waddilove	12		1		1	1	A	48	12	June 21st School Picnic
5	Gordon Albert	12	1			1	1	A	57	3	June 27 28 Teacher
6	Doris Waddilove	10		1		1	1	A	46	14	Presiding at Mt Elgin
7	Bert Fisher	11	1			1	1	A	41	19	Prudenthal School for Ind.
8	Reginald Albert	11	1			1	1	B	52	8	Entrance Examinations.
9	Dorothy Fisher	9		1		1	1	A	53	7	The following pupils are
10	Creatha Albert	10		1		1	1	A	40	20	making poor progress on
11	George Beeswax	7	1			1	1	B	42	18	account of irregular
12	Ray Peters	8	1			1	1	B	36	24	attendance:
13	Ernie Albert	12	1			1	1	C	43	17	Murray Tomigo
14	Murray Tomigo	12	1	1		1	1	C	26	34	Dorothy Tomigo
15	Sophia Albert	7				1	1	A	52	8	Frieda Tomigo.
16	Harold Waddilove	8	1			1	1	A	39	21	Creatha Albert
17	Yvonne Fisher	7		1		1	1	B	50	10	
18	Nina Peters	6		1		1	1	A	28	32	
19	Dorothy Tomigo	9		1		1	1	B	33	27	
20	Frieda Tomigo	8		1		1	1	B	36	24	
21											
22											
23											
24											
25											
26											
27		10	10	20		6	2 3 4	41			

No. of pupils on Register 20 1

Aggregate attendance during Quarter 857

No. of school days in Quarter 65

No. of days in Quarter school was open 60

No. of holidays in Quarter 5 1

Average attendance during Quarter 14.28

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 31st 1940

Teacher Marjorie Parker

P.O. Address Melbourne Ont.

Dated December 31 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

C. D. Simmons
Indian Agent.

Dated at Muncey

this Dec 26 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I.A. 400
B 4046

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. A copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carradoc Agency

REPORT of the Indian Day, Bear Creek School on Muncey Reserve for Quarter ended December 20th 1940

		AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE Days	ATTENDANCE Days	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1								35	19	October 4th. Teachers Convention in London
2	David Beeswax	11	1		Chippewa	1	1	A 45	9	October 7th. Teachers' Convention in Sarnia
3	Julia Fisher	12		1	"	1	1	A 35	19	October 11th. Melbourne Fair
4	Ella Waddilove	13		1	Muncey	1		A 11	9	October 14th. Thanksgiving Day.
5	Caroline Brant	13		1	Chippewa	1	1	A 48	6	Nov. 11th Armistice Day.
6	Doris Waddilove	11		1	Muncey	1	1	A 17	8	Dec 23-27, 30-31, 7 days x mas holidays
7	Clifford Peters	11	1		"	1	1	B 40	14	Days present for Caroline Brant, Clifford
8	Reg Albert	10	1		Chippewa	1	1	A		Peters, Creatha and Ernest Albert are
9										counted from their date of admission.
10	Creatha Albert	10		1	"	1	1	A 15	10	"for progress due to irregular attendance
11	George Beeswax	8	1		"	1	1	A 37	17	
12	Ray Peters	9	1		Muncey	1	1	A 40	14	
13	Ernest Albert	12	1		Chippewa	1	1	A 19	6	"abnormal and also irregular in attendance
14										
15	Sophia Albert	8		1	"	1	1	A 41	13	
16	Harold Waddilove	9	1		Muncey	1	1	A 41	13	
17	Dorothy Tomigo	10		1	Chippewa	1	1	A 29	15	"For progress due to irregular attendance
18	Nina Peters	7		1	Muncey	1	1	A 25	19	
19	Frieda Tomigo	8		1	Chippewa	1	1	A 18	44	"For progress due to irregular attendance
20										
21	Audrey Albert	6		1	Chippewa	1	1	A 42	12	
22	Alveritta Waddilove	6		1	Muncey	1	1	A 41	13	
23	Bobby Beeswax	7	1		Chippewa	1	1	A 25	19	
24										
25										
26										
27		8½	11			3 5 4 8/2	4 7 5 3	597	279	

No. of pupils on Register 18

Aggregate attendance during Quarter 597

No. of school days in Quarter 66

No. of days in Quarter school was open 54

No. of holidays in Quarter 12

Average attendance during Quarter 11.06

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended March 31st 1941

Teacher Marjorie Dockers

P.O. Address Melbourne Ont.

Dated April 1st 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

A D Moore
Indian Agent.

Dated at Muncey

this April 8th 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I.A. 400
K 9004

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p m to 4 p m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3 Regarding the number of days school should be kept open and the holidays allowed, teachers should be governed by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agency or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Agency: Cardale

REPORT of the Bear Creek Indian Day School on Muncey Reserve for Quarter ended March 31st 1941.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE: Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	David Beeswax	11	1		Chippewa	1	1	A 43	10	Vivian Fox started to this school
2	Julia Fisher	12		1	Chippewa	1	1	A 44	9	on February 24th. and has
3	Ella Waddilove	13		1	Muncey	1	1	A 42	11	only missed 1 day since that
4	Doris Waddilove	11		1	Muncey	1	1	A 35	18	date.
5	Bert Fisher	12	1		Chippewa	1	1	A 31	22	Ivan Fisher started on Jan. 30th
6	Reg Albert	10	1		Chippewa	1	1	A 32	21	and has been absent 9 days since
7	Dorothy Fisher	10		1	Chippewa	1	1	A 40	13	that date.
8	Vivian Fox	10		1		1	1	A 22	1	Myrna Hendrick started on Feb. 21st.
9	Creatha Albert	10		1	Chippewa	1	1	A 28	25	and has been absent 9 days since
10	George Beeswax	8	1		Chippewa	1	1	A 41	12	that date.
11	Ray Peters	9	1		Muncey	1	1	A 51	22	Larry Fisher started March 3rd.
12	Ivan Fisher	8	1			1	1	A 31	9	and has been absent 9 days since
13	Sophia Albert	8		1	Chippewa	1	1	A 34	19	that date.
14	Harold Waddilove	9	1		Muncey	1	1	A 32	21	School was closed for teacher's illness
15	Dorothy Tomigo	10		1	Chippewa	1	1	A 36	17	January. 17, 20, 22, 23, 24. 5 days.
16	Freda Tomigo	8		1	Chippewa	1	1	A 40	13	February 26, 27, 28 3 days.
17	Nina Peters	7		1	Muncey	1	1	A 22	31	
18	Yvonne Fisher	8		1	Chippewa	1	1	A 47	6	January 1, 2, & 3 - part of Xmas Vacation
19	Audrey Albert	6		1	Chippewa	1	1	A 26	27	
20	Alveritta Waddilove	6		1	Muncey	1	1	A 13	40	
21	Bobby Beeswax	7	1		Chippewa	1	1	A 12	41	
22	Myrna Hendrick	6		1		1	1	A 13	9	
23	Larry Fisher	6	1		Chippewa	1	1	A 18	3	
24	Gordon Tomigo	6	1		Chippewa	1	1	B 10	6	
25										
26										
27		10	14			9	4 4 4 3		729	

No. of pupils on Register 24

Aggregate attendance during Quarter 723

No. of school days in Quarter 64

No. of days in Quarter school was open 58

No. of holidays in Quarter 11

Average attendance during Quarter 13.64

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended June 30 19 41

Teacher Marjorie Packard

P.O. Address Melbourne, Ont

Dated June 27th. 19 41

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

C E Jameson
Indian Agent.

Dated at Thunder

this 5th July 1941.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 400
R. 1935

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to [illegible] p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Cecadoe Agency

REPORT of the Bear Creek Indian Day School on Muncey Reserve for Quarter ended June 30 19 41

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Sr.	Jr.	4	3	2	1	Pr.	Sr.	1	2	3		Days Present	Days Absent	
1	David Bunwaxe	12	1		Chippewa						1			1			A	51	3	Apr. 11–21 Easter Holidays
2	Julia Fisher	18		1	Chippewa						1			1			A	45	9	June 9th. Holiday for King's Birthday.
3	Ella Waddilove	13		1	Muncey						1				1		A	42	12	~~June 27th. School Picnic.~~
4	Louis Waddilove	11		1	Muncey				1					1			A	48	6	June 26–27. Teacher presiding at
5	Bert Fisher	12	1		Chippewa				1					1			A	41	13	Mt. Elgin Res. School, Entrance
6	Reginald Albert	11	1		Chippewa				1						1		A	40	14	Examinations
7	Dorothy Fisher	10		1	Chippewa				1					1			A	33	24	
8	Vivian Stonefish	11		1	Muncey			1						1			A	51	3	
9	Cuatha Albert	11		1	Chippewa			1							1		A	46	8	Attendance and work much improved
10	George Bunwaxe	9	1		Chippewa			1					1				B	30	24	since last quarter.
11	Ray Peters	9	1		Muncey			1					1				A	31	23	
12	Ernest Albert	13	1		Chippewa		1								1		C	40	14	Attendance and conduct improved.
13	Ryan Fisher	8	1		Chippewa		1						1				A	42	12	
14	Sophia Albert	8		1	Chippewa		1						1				A	43	11	
15	Harold Waddilove	9	1		Muncey		1						1				A	46	8	
16	Dorothy Tomigo	11		1	Chippewa		1									1	A	38	16	Marked improvement in work since
17	Freda Tomigo	9		1	Chippewa		1									1	A	38	16	last year.
18	Nina Peters	7		1	Muncey		1						1				A	38	16	
19	Yvonne Fisher	8		1	Chippewa			1								1	A	34	20	
20	Audrey Albert	6		1	Chippewa		1							1			A	44	10	
21	Alvirilla Waddilove	7		1	Muncey		1									1	A	30	24	
22	Bobby Bunwaxe	6	1		Chippewa		1							1			B	42	12	
23	Myrna Hendrick	6		1	Chippewa		1						1				A	28	26	June 20th should
24	Larry Fisher	6	1		Chippewa		1						1				A	33	21	be called a school
25	Gordon Tomigo	6	1		Chippewa		1									1	A	24	30	day and not a
26																				holiday A.D.M.
27			11	14		8	6	4	4	3								978	372	

No. of pupils on Register 25–
Aggregate attendance during Quarter 978
No. of school days in Quarter ~~64~~ 65
No. of days in Quarter school was open 56
No. of holidays in Quarter ~~10~~ 9
Average attendance during Quarter 18.1

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 1941.

Teacher Daisy M. Thompson

P.O. Address Mt. Brydges, Ont.

Dated December 1941.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

M. W. McCracken
Acting Indian Agent.

Dated at Muncey

this 31st December 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 488
R 3006

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bear Creek Indian Day School on Muncey Reserve for Quarter ended December 1941

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY										Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Julia Fisher	13		1	Chippewa						1		1			A 42	13	October 10 Teachers Convention
2	Ella Waddilove	14		1	Muncey					1				1		A 46	9	October 13 Thanksgiving Day
3	Doris Waddilove	12		1	Muncey				1					1		A 48	7	November 11 Remembrance Day
4	Bert Fisher	12	1		Chippewa				1				1			A 37	18	
5	Reginald Albert	11	1		Chippewa				1					1		A 44	11	
6	Dorothy Fisher	11		1	Chippewa				1					1		A 36	19	
7	Vereda Fox	11		1	Chippewa			1					1			A 54	1	
8	Cleatha Albert	10		1	Chippewa			1							1	A 38	17	
9	Rae Peters	10	1		Muncey			1						1		A 31	24	
10	Ivan Fisher	9	1		Chippewa		1						1			A 47	8	
11	Sophia Albert	9		1	Chippewa		1						1			A 32	23	
12	Harold Waddilove	11	1		Muncey		1							1		A 32	23	
13	Dorothy Tomigo	11		1	Chippewa		1								1	A 25	30	
14	Yvonne Fisher	9		1	Chippewa		1							1		B 42	13	
15	Ernest Albert	13	1		Chippewa		1								1	A 22	33	
16	Audrey Albert	7		1	Chippewa		1						1			A 35	20	
17	Nuna Peters	8		1	Muncey		1						1			A 22	33	
18	Alveritta Waddilove	7		1	Muncey		1						1			A 32	23	
19	Freda Tomigo	9		1	Chippewa		1						1			A 22	33	
20	Myrna Hendrick	7		1	Chippewa	1							1			A 15	40	
21	Gordon Tomigo	7	1		Chippewa	1									1	B 12	43	
22	Larry Fisher	7	1		Chippewa	1							1			A 43	12	
23	Bobby Beaucaz	8	1		Chippewa	1									1	B 13	42	
24																770	495	
25																		
26																		
27			9	14		4	4	6	3	4	2		11	5	5	2		

No. of pupils on Register 23

Aggregate attendance during Quarter 770

No. of school days in Quarter ~~55~~ 66

No. of days in Quarter school was open 56

No. of holidays in Quarter ~~11~~ 11

Average attendance during Quarter 14

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended March 31 1942

Teacher Daisy M. Thompson

P.O. Address Ste. Boydgey, Ont

Dated 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Kenora

this April 8. 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
1936

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign. [redacted] referred [redacted] the local Indian Agent.

5. All questions relating to the day school should be

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Canadian Agency

REPORT of the Dean Channel Indian School on January Reserve for Quarter ended March 31 1942

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE			REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						1	2	3	4	5	6	7	8	1st	2nd	3rd	4th		Days Present	Days Absent	
1	Gordon Albert	14	1		Chippewa						1					1		A	34	27	Started to school January 21
2	Julia Fisher	13		1	Chippewa						1				1			A	43	18	
3	Ella Waddilove	14		1	Muncey						1					1		A	47	14	
4	Reginald Albert	11	1		Chippewa				1							1		A	40	21	
5	Bert Fisher	12	1		Chippewa				1						1			A	25	36	Absent owing to illness
6	Dorothy Fisher	11		1	Chippewa				1						1			A	52	9	
7	Doris Waddilove	12		1	Muncey				1						1			A	53	8	
8	Vivian Fox	11		1	Muncey			1							1			A	59	2	
9	Cleatha Albert	11		1	Chippewa		1									1		A	25	36	Moved away February 16
10	Sophia Albert	9		1	Chippewa		1							1				A	33	28	
11	Ivan Fisher	9	1		Chippewa		1								1			A	54	7	School was closed March 18
12	Yvonne Fisher	4		1	Chippewa		1									1		A	52	9	for Mr. Angus Albert's funeral
13	Dorothy Tomigo	11		1	Chippewa		1										1	A	34	27	
14	Harold Waddilove	10	1		Muncey		1									1		A	51	10	
15	Ernest Albert	14	1		Chippewa		1										1	A	28	28	Moved away February 16
16	Audrey Albert	7		1	Chippewa		1									1		A	34	29	
17	Freda Tomigo	9		1	Chippewa		1										1	B	43	18	
18	Alverilla Waddilove	7		1	Muncey		1									1		A	45	16	
19	Larry Fisher	7	1		Chippewa		1									1		A	53	8	
20	Myrna Hendrick	7		1	Chippewa		1										1	A	11	50	Absent owing to illness
21	Gordon Tomigo	7	1		Chippewa		1										1	B	16	45	
22																					
23		8	13			3	3	6	1	1	4	5	6	8	2	3	1		833	445	
24																					
25																					
26																					
27																					

No. of pupils on Register 21 —

Aggregate attendance during Quarter 833

No. of school days in Quarter ~~64~~ 64

No. of days in Quarter school was open 61

No. of holidays in Quarter #3

Average attendance during Quarter 13.65

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended June 26 1942.

Teacher Daisy M. Thompson

P.O. Address Mt. Bridges Ont.

Dated June 26 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Geo Bowes

Indian Agent.

Dated at Kenora

this 29 June 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1 Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 400
3-38

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Curador Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended June 30 1942

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Jr.							Sr.	Jr.			Sr.	Days Present	Days Absent	
1	Gordon Albert	14	1		Chippewa						1				1			A 17	35	Easter Holidays April 2-13
2	Julia Fisher	14		1	Chippewa						1			1				A 39	13	Victoria Day May 25
3	Ella Waddilove	14		1	Muncey						1				1			A 39	13	King's Birthday June 8
4	Doris Waddilove	12		1	Muncey				1					1				A 23	29	School Picnic June 19
5	Bert Fisher	13	1		Chippewa				1					1				A 39	13	
6	Reginald Albert	12	1		Chippewa				1						1			A 38	14	Gordon Albert and Doris Waddilove
7	Dorothy Fisher	11		1	Chippewa				1					1				A 32	20	were home with bad cough.
8	Verida Fox	11		1	Chippewa				1					1				A 47	5	
9	Sophia Albert	9		1	Chippewa		1								1			A 8	44	Whooping cough
10	Ivan Fisher	9	1		Chippewa		1							1				A 20	32	Impetigo
11	Yvonne Fisher	9		1	Chippewa		1								1			A 44	8	
12	Dorothy Tomigo	12		1	Chippewa		1									1		A 23	39	
13	Harold Waddilove	10	1		Muncey		1								1			A 28	24	Cough
14	Audrey Albert	7		1	Chippewa		1							1				A 13	39	Whooping cough
15	Fredd Tomigo	10		1	Chippewa		1								1			B 19	33	Impetigo
16	Alvaretta Waddilove	7		1	Muncey		1							1				A 23	29	Whooping cough
17	Larry Fisher	7	1		Chippewa		1							1				A 47	5	
18	Myrna Hendrick	7		1	Chippewa		1									1		A 11	41	
19	Gordon Tomego	7	1		Chippewa		1									1		B 3	44	Impetigo
20	Margaret Albert	8		1	Chippewa		1										1	A 3	49	Absent due to whooping cough
21																				
22																				
23																				
24																				
25																				
26																				
27																				

No. of pupils on Register 20

Aggregate attendance during Quarter 506

No. of school days in Quarter ~~56~~ 55

No. of days in Quarter school was open 52

No. of holidays in Quarter 3 /

Average attendance during Quarter 9.73

20 7 13 = 20 1435 5 3 9 4 5 2 0 5 0 6 5 3 4.

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 31 1942.

Teacher Daisy M. Thompson

P.O. Address Rapid Mtn Agency.

Dated December 22 1942.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Chas Dean
Indian Agent.

Dated at Manny

this December 24 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R.S.

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 [illegible], with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

II. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carado Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended December 31 1942

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR ETC
						1st	2nd	3rd	4th	5th	6th	7th	8th	1st	2nd	3rd	4th	Days Present	Days Absent	
1	Gordon Albert		1		Chippewa						1				1		B	18	29	During the Quarter the school
2	Reginald Albert	12	1		"				1						1		B	26	21	was closed on October 9 for
3	Doris Waddilove	13		1	Muncey				1						1		A	31	16	Melbourne fair
4	Yvonne Fisher	9		1	Chippewa			1								1	A	33	14	Dec 25 Thanksgiving day
5	Ivan Fisher	10	1		"			1						1			A	28	19	[illegible]
6	Harold Waddilove	11	1		Muncey			1								1	A	24	23	Nov 11 [illegible]
7	Alberta Waddilove	9		1	"		1							1				31	16	Dec 15 [illegible]
8	Melina Hendrick	8		1	Chippewa		1								1			13	34	
9	Margaret Albert	7		1	"		1									1	A	22	25	
10	Yvonne Lee	6		1	"		1							1			B	23	24	
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27																				

No. of pupils on Register 10 —
Aggregate attendance during Quarter 249
No. of school days in Quarter 45 60
No. of days in Quarter school was open 47
No. of holidays in Quarter 14
Average attendance during Quarter 5.297

4 46 12113 21 1334 10249 221

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the ... Bear Creek Day ... School for the Quarter ended ... March ... 31 ... 19 44

Teacher Mrs. Daisy M. Thompson

P.O. Address [illegible]

Dated ... March ... 19 43

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Kenora

this 5th April 1944

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 449
R30

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. A copy of these instructions is not in the school the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the duty school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bear Creek School Indian Day on Muncey Reserve for Quarter ended March 31 1943

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS			ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Junior							Senior	A	B	C	Days Present	Days Absent	
1	Gordon Albert	11	/		Chippewa							/		/			A	27	21	The school was closed no. of
2	Mildred Test	14		/	"						/			/			A	33	15	days Oct 2. 10 owing to the
3	Reginald Albert	12	/		"								/			/	A	25	23	illness of teacher
4	Bert. Henry	13	/		"						/					/	B	15	33	School was closed on the
5	Howard Addison	13		/	Muncey						/			/			A	31	17	following dates Dec 4
6	Rae Peters	11	/		"					/				/			A	35	13	on account of roads
7	Herbert Logan	14		/	"								/			/	A	7	41	Jan. 18 22 and Feb 11
8	Dan Fisher	11	/		Chippewa				/					/			B	43	5	
9	Jennie Isaac	10		/	"				/							/	A	30	18	
10	Harold Huddleston	10	/		Muncey				/							/	B	24	24	Too absent on account of illness,
11	Mary Ella Huddleston	9		/	"			/						/			A	33	15	had scarlet fever during the
12	Irene Peters	4		/	"								/			/	A	32	16	at home
13	Regina Hendrick	8		/	Chippewa		/						/				A	33	15	
14	Beverly Logan	11	/		Muncey								/			/	A	13	35	
15	Ronald Test	9		/	Chippewa		/						/				A	31	17	
16	Jeanne Logan			/	Muncey		/						/				B	29	19	
17	Judith Isaac	6	/		Chippewa		/						/				A	29	19	
18	Helen Peters		/		Muncey								/				A	23	25	
19																				
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27			4	9													42232	41	468	19 493 371

No. of pupils on Register 1 —

Aggregate attendance during Quarter 493

No. of school days in Quarter 63 64

No. of days in Quarter school was open 19

No. of holidays in Quarter 15 16

Average attendance during Quarter 0.27

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended June 30 1943

Teacher Nancy M. Thompson

P.O. Address Mc Bridges Ont

Dated June 30 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Kenora

this 3 July 1943

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 469
3-500

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be based on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Edmonton Agency

REPORT of the Dene Tsaa School Indian Day on Mission Reserve for Quarter ended January 31 19 45

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Jr.							Sr.	1st	2nd	3rd		Days Present	Days Absent	
1	Gordon Albert	15	1		Chippewa								1	1			B	56	0	April 22 - May 3 Easter Monday
2	Mildred Fisher	14		1	Chippewa							1			1		A	33	23	June 24th, 25th teachers
3	Reginald Albert	13	1		"							1				1	B	45	11	pressent at Mt Elgin Institute
4	Agnes Saddleboe	13		1	Muncey							1			1		A	47	9	
5	Rae Peters	11	1		Muncey								1				B	44	12	
6	Shirley Logan	14		1	"					1						1	A	32	24	
7	Ivan Fisher	10	1		Chippewa				1				1				B	51	5	
8	Yvonne Fisher	10		1	"				1							1	A	34	22	
9	Harold [illegible]shore	11	1		Muncey				1							1	B	31	25	
10	Albertita Wa[illegible]	8		1	"			1					1				A	45	11	
11	Myrna Peters	9		1	Muncey			1							1		A	38	18	
12	[illegible] Hendrick	8		1	Chippewa		1						1				A	35	21	
13	Beverly Logan	12	1		Muncey			1								1	A	29	27	
14	Margaret Albert	9		1	Chippewa			1							1		A	41	15	
15	Yvonne Logan	6		1	Muncey			1									B	35	21	
16	Edward Hendrick	6	1		Chippewa			1								1	B	33	23	
17	[illegible] Peters	7	1		Muncey				1								A	43	13	
18	Edna Riley	6		1	Chippewa				1							1	A	18	38	Began [illegible] 12
19	Kathleen Antone	6		1	"				1							1	A	25	31	Began school [illegible] 4th
20	Vanessa Leaf	7	1		"				1								A	36	20	Began school May 7th
21																				
22																				
23																				
24																				
25																				
26																				
27																				

No. of pupils on Register 19

Aggregate attendance during Quarter 751

No. of school days in Quarter ~~58~~ 65

No. of days in Quarter school was open 56

No. of holidays in Quarter ~~2~~ 9

Average attendance during Quarter 13.41

172232 31 848 20 751 369

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended September 19 4h

Teacher [illegible]

P.O. Address Mt Hillsdale Ont. R.R. #1

Dated Sept. 30 19 43

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

[illegible] Indian Agent.

Dated at Ont this 1st day of Nov 19 43

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 409
1306

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc ... Agency

REPORT of the Bear Creek School ... on ... Muncey ... Reserve for Quarter ended ... Sept ... 19 43

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	Low	3	2	1			
1	Doris Waddilove	13		X	Muncey							X		X			B	8	9	
2	Reginald Albert	13	X		Chippawa							X		X			B	16	1	
3	Ivan Fisher	11			"				X					X			B	15	2	
4	Shirley Logan			X	Muncey					X					X		B	5	12	
5	Harold Waddilove	11	X		"									X			B	7	10	
6	Yvonne Fisher	10		X	Chippawa				X					X			B	11	6	
7	Alveritta Waddilove	9		X	Muncey			X						X			A	11	7	
8	Myrna Hendrick	9		X	Chippawa			\							X		B	14	3	
9	Lennie Logan	12	X		Muncey			^							X		B	1	8	
10	Lillie DoLson	1		X	"			X							X		B	1	13	
11	Margaret Albert	9		X	Chippawa			/						X			A	11	6	
12	Lennie Logan			X	Muncey		X							X			A	15	2	
13	Mary Hendrick	6	"		Chippawa		\							X			B	14	3	
14	Ellen Miller	7		X	"		X							X			A	16	1	
15	Mary Ann Antone	6		X	"		X								X		B	1	10	
16	John Dolson	7	X		Muncey		X							X			B	1	16	
17																				
18																				
19																				
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27																				

No. of pupils on Register 16

Aggregate attendance during Quarter ...

No. of school days in Quarter ~~98~~ 66

No. of days in Quarter school was open 17

No. of holidays in Quarter 5 49

Average attendance during Quarter 1..

6 10 V 133131-2

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs, (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the ..... Bear Creek ..... School for the Quarter ended ..... Dec. 22 ..... 19 43

Teacher ..... Mrs Gertrude Bateman

P.O. Address ..... M.I. Brydges RR#1

Dated Dec. 22 . 19 43

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at ..... this ..... December 27 ..... 19 43

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department
12. This form to be used for Day Schools only.

Form No. I. A. 409
8-500

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly balances.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by yearly instructions issued by the Department. If a copy of these instructions is not received by the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school shall be referred to the Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carradoc Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended December 31st 19 43

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						I	II	III	IV	V	VI	VII	VIII	IX	I	II	III	IV	Days Present	Days Absent	
1	Doris Waddilove	14		1	Muncey							1					1		A 26	28	Xmas recess was held Oct 8. as pupils went to
2	Reginald Albert	13	1		Chippewa							1					1		B 38	16	melbourne fair
3	Mildred Fisher	15		1	Chippewa							1					1		B 6	21	
4	Shirley Logan	15		1	Muncey						1						1		A 24	30	No school on Nov 9 to 10 due to illness
5	Ivan Fisher	11	1		Chippawa					1							1		B 46	8	of teacher's family.
6	Harold Waddilove	12	1		Muncey					1							1		A 28	33	Oct 15 was teacher's convention
7	Yvonne Fisher	10		1	Chippawa					1							1		A 46	8	
8	Alveritta Waddilove	9		1	Muncey									1				1	A 30	24	
9	Myrna Hendrick	9		1	Chippawa									1				1	A 37	17	
10	Berwyle Logan	12	1		Muncey					1								1	A 36	18	
11	Delsie Dolson	10		1	Muncey									1				1	A 32	22	
12	Margaret Albert	9		1	Chippawa					1								1	A 37	17	
13	Yvonne Logan			1	Muncey					1								1	B 34	20	
14	John Dolson	7	1		Muncey					1								1	B 27	27	
15	Larry Hendrick	7	1		Chippawa					1							1		A 39	15	
16	Edna Riley	7		1	Chippawa					1							1		A 46	8	
17	Lily Ann Antone	7		1	Oneida					1								1	B 35	14	
18	Arnold Albert	7	1		Chippawa					1							1		A 41	13	
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27		7 11 v				4	3	3	1	3											

No. of pupils on Register 18 v

Aggregate attendance during Quarter 601

No. of school days in Quarter 54 66

No. of days in Quarter school was open 54

No. of holidays in Quarter * 12

Average attendance during Quarter 11.1 v

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended June 30 1944

Teacher Mrs M. S. Gould

P.O. Address McIlwaine

Dated June 30 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at

this 1944

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 409
R200

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers [illegible] one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian A[illegible].

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Muncey Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended June 30 1944

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	Days Present	Days Absent
1	Fisher, Mildred	16		~	Chippewa	~	~	3	20½ 32
2	Albert Reginald	14	~		Chippewa	~	~	A	36¹ 16
3	Fisher, Ivan	11	~		Chippewa	~	~	B	50½ 2
4	Fisher, Yvonne	11		~	Chippewa	~	~	A	47 5½
5	Maddilove, Alvitta	9		~	Muncey	~	~	A	19½ 33
6	Hendrick, Myrna	9		~	Chippewa	~	~	A	46¹ 6
7	Dolson Delbie	10		~	Muncey	~	~	A	24 28½
8	Logan, Beverly	13	~		Muncey	~	~	B	32 20¹
9	Albert Margaret	9		~	Chippewa	~	~	A	44¹ 8
10	Logan, Yvonne	7		~	Not in band	~	~	B	41¹ 11
11	Dolson, John	8	~		Muncey	~	~	A	32 20¹
12	Riley, Edna	8		~	Chippewa	~	~	A	43 9½
13	Hendrick, Harry	7	~		Chippewa	~	~	A	47½ 5
14	Delleary, Ethel	8	~		Chippewa	~	~	B	24¹ 28
15	Delleary, Frank	7	~		Chippewa	~	~	B	26¹ 26
16	Albert, Arnold	7	~		Chippewa	~	~	A	23 29¹
17	Antone, Lily Ann	7		~	Not in band	~	~	A	17½ 36
18	Albert, Leo	6	~		Chippewa	~	~	B	16¹ 21
19	Hendrick, Basil	5	~		Chippewa	~	~	A	18 3
20									
21									
22									
23									
24									
25									
26									
27									

10.9 ✓ 83312-.2 ✓

HOLIDAYS DURING QUARTER AND REASONS THEREFOR

The school was closed from Christmas to Easter. The progress from grades 3 to 8 was satisfactory The progress in grades 1 and 2 has been slow. In these grades there has been a high percentage of absences This I believe is due to the parents not taking the beginners seriously.

The school was closed for Victoria Day and the King's Birthday. Also one half day due to my donating blood at the local clinic.

19 No. of pupils on Register
611 Aggregate attendance during Quarter
65 ~~52~~ No. of school days in Quarter
52½ No. of days in Quarter school was open
12½ No. of holidays in Quarter
11.64 ✓ Average attendance during Quarter

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Trail Indian Day School for the Quarter ended September 29 1944

Teacher Mrs. Stanley [illegible]

P.O. Address Melbourne

Dated September 29 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department

[signature]
Indian Agent.

Dated at Kinsway

this October 2 1944

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
8-500

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to [illegible]

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Muncey.....Agency

REPORT of the Bear Creek Indian School Muncey ...on ..... Muncey .....Reserve for Quarter ended September 19 44

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE Days Present	Days Absent	HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	H[illegible] Doris	15		✓	Muncey	✓	A	15	4	The school was closed 1 day for the Muncey Fair.
2	Fox Vivien			✓		✓	B	14	5	
3	Albert, Reginald	14	✓		Chippewa	✓	B	5½	13½	
4	Fisher Ivan	11	✓		Chippewa	✓	B+	15	4	The progress in September has been very slow and unsatisfactory due largely to the late return of one or more pupils in nearly every grade.
5	Fisher Yvonne	11	✓		Chippewa	✓	A	15	4	
6	Haddlelove, Harold		✓		Muncey	✓	A	11	8	
7	Haddlelove Loretta	10		✓	Muncey	✓	A	15	4	
8	Hendrick Myrna	1		✓	Chippewa	✓	A	9	11	
9	Nelson Nelson	10		✓	Muncey	✓	A	4	15	
10	Logan Bennett	13	✓		Muncey	✓	B	4	15	Ernie Logan aged 13, in grade 2 ... problem. He is well but is absolutely unresponsive
11	Nelson [illegible]	8	✓		Muncey	✓	A	4	15	
12	Logan, Yvonne	8		✓	Muncey	✓	B	13	6	
13	Hendrick Laird	7			Chippewa	✓	A	15½	3½	
14	Riley Edna	8		✓	Chippewa	✓	A	16	3	
15	Hendrick Basil	6	✓		Chippewa	✓	A	14½	4½	The late return of several pupils explains in part the low average attendance
16	Haddlelove Reuben	5	✓		Muncey	✓	A	15	4	
17	Haddlelove Jeannette	5		✓	Muncey	✓	A	8	11	
18	Albert Arnold	7	✓		Muncey	✓	A	11	8	
19										
20										
21										
22										
23										
24										
25										
26										
27		9	9✓		16 21 3 12-3✓					

No. of pupils on Register	18✓
Aggregate attendance during Quarter	203½
No. of school days in Quarter	65+2
No. of days in Quarter school was open	15
No. of holidays in Quarter	47 X
Average attendance during Quarter	~~10.71~~ 11.1

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek Indian Day School for the Quarter ended December 22 1941

Teacher Mrs. M. Ward

P.O. Address Melbourne

Dated December 22 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Muncey

this 28 December 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
1939

INDIAN DAY SCHOOL REGULATIONS

The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Duncan Agency

REPORT of the Lit. Girls' Indust. School on Muncey Reserve for Quarter ended 1st Dec. 1911

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
								Days Present / Days Absent	
1	Saddlelove, Dora	15		✓	Muncey		A	27 25	[illegible]
2	Albert, Reginald	14	✓		Muncey		B	10½ 35½	The school was closed last
3	Isaac, Stan	12	✓		Chippewa		B	8½ 43½	account of it had been shown
4	Isaac, Jeanie	11		✓	Chippewa		A	29½ 21½	on 1 month - for the more
5	Saddlelove, Cecelia	10		✓	Muncey		A	26½ 25½	days that the school was
6	Hendrick, Regina	6		✓	Muncey		B	10 42	open no scholars were there to
7	Logan, Birdie	13	✓		Chippewa		B	17 35	get there
8	Logan, Yvonne	7		✓	Muncey	✓	A	34½ 17½	The school was closed on last
9	Hendrick Laird	7	✓		Chippewa	✓	A	40 12	because the bank was shut
10	Kelly, Celia	5		✓	Chippewa	✓	A	33 19	It was cruel low, last
11	Isaac, Edward	1	✓		Chippewa		A	33 19	to Teachers Convention
12	Hendrick, Israel	6	✓		Chippewa	✓	A	33 19	but one day for a fair.
13	Saddlelove, Dennis	6	✓		Muncey	✓	B	21 31	- the annual pay is has
14									been unsatisfactory due
15									to Frank Mauney & the poor
16									attendance
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

6 7v 5 1 1 1 2 - 2 v 329½ 146½

No. of pupils on Register 13 ✓

Aggregate attendance during Quarter 329½

No. of school days in Quarter ~~60~~ 65

No. of days in Quarter school was open 52

No. of holidays in Quarter ~~5~~ 13

Average attendance during Quarter 6.34 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended September 1945

Teacher Alfred A Campbell

P.O. Address R.R. #4 Inwood, Ont

Dated Sept 28 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Geo W Brown
Indian Agent.

Dated at Thamesville

this October 1st 1945

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 409
R 1940

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation shall be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ... each school year. Summer holidays are not taken into account in [illegible] yearly salaries.

3. Regarding the numbers of days ... holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc
Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended September 1945

	[redacted]	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE Days Present	Days Absent	HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Dignard Albert	12	1		Chippawa		1	12	7	School was closed on the afternoon of Sept. 26 for Muncey Fair.
2	Sophia Albert	12		1	"		1	13	6	
3	Ivan Fisher	13	1		"		1	19	0	
4	Alvenilla Waddilove	11		1	Muncey		1	13	6	
5	Harold Waddilove	13	1		"		1	7	12	
6	Myrna Hendrick	11		1	Chippawa		1	15	4	
7	Margaret Albert	11		1	"		1	13	6	
8	Basil Hendrick	7	1		"		1	16	3	
9	Laird Hendrick	5	1		"		1	13	X6	
10	Yvonne [illegible]	4		1	Muncey		1	16	3	
11	Edna Riley	1		1	Chippawa		1	17	2	
12	Arnold Albert	8	1		"		1	14	5	
13	Leo Albert	7	1		"		1	13	6	
14	Sylvia Bressette	7		1	"		1	17	2	
15	George Albert	4	1		"		1	14	5	
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27		8 ✓			441-1311 ✓			212	73	

No. of pupils on Register 15 ✓
Aggregate attendance during Quarter 212
No. of school days in Quarter ~~70~~ 65
No. of days in Quarter school was open 18½
No. of holidays in Quarter 46½ ✓
Average attendance during Quarter 11.7 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs, (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I Hereby Certify that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended December 31 1945

Teacher Alice A. Campbell

P.O. Address R.R. #4 Ionaldale, Ont.

Dated Dec 21 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Edgar W Bourne
Indian Agent.

Dated at Muncey

this January 2. 1946

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 489
R 1936

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than ½ an hour nor more than 2½ minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of salaries.

3. [illegible] during the number of days school should be kept open and the holidays the teachers should receive during the quarter set by the Department. If a copy of these instructions is not in the school the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the [illegible] school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Bear Creek School, Agency Caradoc, on Muncey Reserve for Quarter ended Dec 21 19 [illegible]

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
								Days Present	Days Absent	
1	Reginald Albert	13	/		Muncey	/	/	32	24	School was closed Oct 3
2	Audrey "	11		/	"	/	/	50	6	& 4. Teacher unable to
3	Sophia "	12		/	"	/	/	49	7	get to school owing to
4	Ivan Tisdel	13	/		"	/	/	50	1	roads over road.
5	Aberitta Waddilove	11		/	Chippewa	/	/	44	12	Thanksgiving Oct. 9.
6	Harold "	13	/		"	/	/	32	24	Teachers Convention Oct. 12.
7	Myrna Hendrick	11		/	Muncey	/	/	37	19	
8	Delsie Dolson	12		/	"	/	/	25	31	
9	Beverly Logan	13	/		"	/	/	18	38	
10	Margaret Albert	11		/	"	/	/	63	3	
11	John Dolson	9	/		"	/	/	20	36	
12	Basil Hendrick	7	/		"	/	/	49	7	
13	Lavid "	8	/		"	/	/	50	6	
14	Yvonne Logan	8		/	Chippewa	/	/	48	8	
15	Edna Riley	9		/	Muncey	/	/	49	7	
16	Arnold Albert	8	/		"	/	/	51	5	
17	Les "	7	/		"	/	/	52	4	
18	Sylvia Beaucrow	7		/	"	/	/	20	36	
19	Bernice Waddilove	7		/	"	/	/	46	10	
20	Lily Ann Antone	7		/	"	/	/	46	10	
21	George Albert	6	/		"	/	/	45	11	
22										
23										
24										
25										
26			10	11 ✓		643-232 ✓				
27								871	305	

No. of pupils on Register 21 ✓
Aggregate attendance during Quarter 871
No. of school days in Quarter ~~60~~ 66
No. of days in Quarter school was open 56
No. of holidays in Quarter 4 10
Average attendance during Quarter 15.55 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended March 31 1946

Teacher Anita A Campbell

P.O. Address R R 4 Ionaville Ont

Dated. March 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Thos W Dow
Indian Agent.

Dated at Sturgeon

this April 2. 1946

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R 1940

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school the teacher should apply immediately to the Indian Agent, or to the Secretary Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc
Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended March 31 1946

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY: Grade 1	2	3	4	5	6	7	8	STANDING IN CLASS: Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Reginald Albert	13	/		Chippewa						/				/				50	8	
2	Audrey "	11		/	"						/				/				47	11	Teacher unable to get to
3	Sophia "	13		/	"						/				/				50	8	school Feb 27
4	Isaac Fisher	13	/		"					/					/				57	1	Impassable roads
5	Alvenitta Waddilove	11		/	Muncey					/						/			46	12	
6	Harold "	13	/		"					/						/			14	44	Water over the road on
7	Delsie Logan	12		/	Chippewa				/							/			35	23	March 8 - Impassable
8	Myrna Hendrick	11		/	"				/							/			28	30	for teacher.
9	Mae Smith	13	/		"				/							/			41	17	
10	Margaret Albert	12		/	"						/					/			55	3	
11	John Logan	9	/		Muncey			/								/			33	25	
12	Beverly Logan	15	/		"			/								/			37	21	
13	Basil Hendrick	7	/		Chippewa		/									/			54	4	
14	Laird "	9	/		"		/									/			54	4	
15	Yvonne Logan	9		/	Muncey		/									/			41	17	
16	Edna Riley	4		/	Chippewa		/									/			36	22	
17	Arnold Albert	8	/		"		/								/				56	2	
18	Les "	7	/		"		/									/			43	15	
19	Sylvia Beauvais	8		/	"		/								/				30	28	
20	Lisbie Riley	6	/		"		/								/				39	19	
21	Bessie Waddilove	7		/	Muncey		/									/			40	18	
22	George Albert	6	/		Chippewa		/								/				48	10	
23	Lily Ann Antone	9		/	Oneida		/									/			46	12	
24																					
25																					
26																					
27																					

12 11 ✓ 743-3321 ✓

No. of pupils on Register 23 ✓
Aggregate attendance during Quarter 985
No. of school days in Quarter 60 63
No. of days in Quarter school was open 58
No. of holidays in Quarter 2 5
Average attendance during Quarter 6.98 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended June 28 1946

Teacher Alice A. Campbell

P.O. Address R.R.4 Iona Station Ont.

Dated June 28 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Chas D Brown
Indian Agent.

Dated at Kenora

this July 5th 1946

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 609
R. 2339

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be addressed to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Cascades Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended June 28 1946

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY: Grade 1							Very Good	Good	Fair	Poor	Conduct	Days Present	Days Absent	HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Reginald Albert	16	/		Chippawa						/			/			A	13	43	Reg. Stopped school when 16 (Apr 20)
2	Audrey "	11		/	"					/				/			A	39	17	
3	Sophia "	13		/	"					/				/			A	52	4	Sylvia Beeswax went to
4	Ivan Fischer	13	/		"				/					/			A	52	4	Kettle Point after Easter.
5	Alvenetta Waddilove	11		/	Muncey				/						/		A	45	11	
6	Delsie Dolson	12		/	"				/					/			A	45	11	Inspector young visited the
7	Myrna Hendrick	12		/	Chippawa				/					/			A	44	12	school May 14
8	Mac Smith	15	/		"				/					/			A	35	21	Dr. Weir + Nurse MacDonald
9	Margaret Albert	12		/	"				/					/			A	52	4	inoculated the children
10	John Dolson	10	/		Muncey				/					/			A	46	10	against Diptheria and
11	Dewyth Logan	15	/		"				/						/		A	12	44	whooping cough
12	Basil Hendrick	7	/		Chippawa		/							/			A	51	5	
13	Laird "	9	/		"		/							/			A	49	7	Teacher was sick June 21
14	Yvonne Logan	9		/	"		/								/		A	47	9	
15	Edna Riley	9		/	"		/								/		A	43	13	Teacher visited the homes
16	Arnold Albert	8	/		"		/							/			A	49	7	June 24 + 25 in preparation
17	George "	6	/		"		/							/			A	49	7	for the X-Ray Clinic to be
18	Sylvia Beeswax	8		/	"		/							/			A	13	43	held July 10 + 11
19	Leslie Riley	6	/		"		/							/			A	49	7	
20	Bessie Waddilove	7		/	Muncey		/							/			A	39	17	
21	Lily Ann Antone	9		/	Oneida		/								/		A	39	17	
22	Les Albert	8	/		Chippawa		/								/		A	54	2	
23																				
24																				
25																				
26																				
27																				
	TOTALS	11.	11															917	315	

No. of pupils on Register 22
Aggregate attendance during Quarter 917
No. of school days in Quarter 65 ~~54~~
No. of days in Quarter school was open 56
No. of holidays in Quarter ~~3~~ 9
Average attendance during Quarter 16.38

74-33221

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Beaver Creek School for the Quarter ended September 1946

Teacher Alice A. Campbell

P.O. Address Dawson Y.T.

Dated September 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Ottawa

this 3 October 1946

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5 The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
S. 2139

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school shall be addressed to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carafore Agency

REPORT of the Bear Creek School on Muncey Reserve for Quarter ended Sept 30 19 46

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY										Days Present	Days Absent
						Jr. Prim.	Sr. Prim.	Jr. Grad.	Sr. Grad.	1	2	3	Grad.				
1	Audrey Albert	11		/	Chippewa				/		/					14	2
2	Sophia "	13		/	"				/		/					13	3
3	Irene Fuller	14	/		"				/		/					15	1
4	Adventia Waddilove	12		/	Muncey				/			/				11	5
5	Debra Dolan	12		/	"				/			/				14	2
6	Myrna Hendrick	12		/	Chippewa				/			/				14	2
7	Margaret Albert	12		/	"			/				/				16	0
8	John Dolan	10	/		Muncey			/			/					9	7
9	Basil Hendrick	7	/		Chippewa		/					/				16	0
10	Laird "	9	/		"		/					/				16	0
11	Yvonne Logan	9		/	Muncey		/					/				12	4
12	Edna Nelly	10		/	Chippewa		/					/				15	1
13	Irene Weekes	11		/	"		/						/			6	10
14	Thelma "	9		/	"		/				/					6	10
15	Arnold Albert	9	/		"		/				/					14	2
16	George "	6	/		"		/				/					14	2
17	Leslie Nelly	6	/		"		/				/					15	1
18	Bessie Waddilove	7		/	Muncey		/				/					9	7
19	Leo Albert	8	/		Chippewa		/					/				16	0
20	Freda "	6		/	"		/					/				16	0
21	Lorne Logan	6	/		Muncey		/				/					12	4
22	Josella Waddilove	6		/	"		/				/					8	8
23	Clarence Dolan	6	/		"		/					/				9	7
24	[illegible]	8	/		Chippewa		/				/					6	10
25	Floyd "	6	/		"		/				/					6	10
26	Trevor Logan	6	/		"		/				/					4	12
27																	
			13	13	TOTALS	8	10	2	2	2	2					293	123

Teacher attended Teachers' Training Class at Muncey Sept. 4, 5, 6.

No. of pupils on Register 26

Aggregate attendance during Quarter 293

No. of school days in Quarter 66

No. of days in Quarter school was open 16

No. of holidays in Quarter 50

Average attendance during Quarter 18.3

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended Dec. 20 1946

Teacher Alice A. Campbell

P.O. Address Sand R.R. 4 Ont.

Dated Dec 20 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent.

Dated at Kenora

this December 27. 1946

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 499

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carlton Agency

REPORT of the Bear Creek School on Chippewa Reserve for Quarter ended Dec. 20 1946

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade								Pro	3	2	1		Days	Days
1	Audrey Albert	12		1	Chippewa							1		1				A	18	
2	Sophia Albert	14		1	"							1		1				A	18	
3	Ivan Fiske	14	1		"						1				1			A	6	
4	Alvenita Waddilove	12		1	Muncey						1					1		A	18	
5	Delair Dolan	12		1	"					1					1			A	23	
6	Mac. Smith	15	1		Chippewa					1						1		A	10	
7	Margaret Albert	12		1	"				1					1				A	54	2
8	John Dolan	9	1		Muncey				1					1				A	43	13
9	Basil Hardwick	8	1		Chippewa		1							1				A	47	9
10	Enid "	9	1		"		1								1			A	48	8
11	Edna Riley	9		1	"		1							1				A	56	0
12	June Hawkes	14		1	"		1									1		A	53	3
13	Thelma "	9		1	"		1							1				A	53	3
14	Yvonne Logan	9		1	Muncey		1							1				A	33	23
15	Arnold Albert	8	1		Chippewa		1							1				A	48	8
16	George "	7	1		"		1							1				A	51	5
17	Leslie Riley	7	1		"		1							1				A	56	0
18	Bessie Waddilove	7		1	Muncey		1							1				A	50	6
19	Lily Ann Antone	9		1	Oneida		1									1		A	43	13
20	Leo Albert	8	1		Chippewa		1									1		A	55	1
21	Freda "	6		1	"		1								1			A	55	1
22	Clarence Dolan	6	1		Muncey		1								1			A	45	11
23	Chester Hawkes	8	1		Chippewa		1							1				A	63	3
24	Floyd "	6	1		"		1								1			A	61	5
25	Sylvia Albert	8		1	"		1									1		A	41	16
26	Irene Logan	6	1		Muncey		1							1				A	34	22
27	John Albert	6	1		Chippewa		1									1		A	32	24
	TOTALS		14	13		9	10	2	1	2	2	2							1094	176

REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR

These four pupils started in the Senior School at Muncey on November 1st

These two pupils started in the Senior School Nov. 19

Yvonne & Irene Logan were taking off the Reserve during October.

John Albert did not start in school until November 6

The school was closed for Thanksgiving " 14

Remembrance Day Nov. 11

No. of pupils on Register 27

Aggregate attendance during Quarter 1094

No. of school days in Quarter 59 66

No. of days in Quarter school was open 56

No. of holidays in Quarter 2 10

Average attendance during Quarter 19.32

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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W 7.

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended March 31 1947

Teacher Mabel A. Campbell

P.O. Address R.R.4 Tomstown, Ont

Dated March 31 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Chas Boyce
Indian Agent.

Dated at Murray

this April 2 1947

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 469
8308

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Saanich Agency

REPORT of the Beaver Creek School on Reserve for Quarter ended March 31 1941

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE: Days Present	ATTENDANCE: Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
1	Margaret Albert	13		1	Clippewa	1	1	A 52	0	The roads were impassable on Jan. 13 Feb. 10, 11 Mar. 3, 4, 25, 26, 27, 28
2	John Dolan	10	1		Muncey	1	1	A 29	23	
3	Bird Hendrick	10	1		Clippewa	1	1	A 42	10	
4	Yvonne Logan	10		1	Muncey	1	1	A [illegible]		
5	Edna Riley	10		1	Chippewa	1	1	A 42	10	
6	Elaine Wilkes	10		1	"	1	1	A 49	3	
7	Arnold Albert	9	1		"	1	1	A 49	3	
8	George Albert	7	1		"	1	1	A 47	5	
9	Basil Hendrick	8	1		"	1	1	A 26	26	
10	Leslie Rio[illegible]	1	1		"	1	1	A 43	9	
11	Bessie Maddilove	8		1	Muncey	1	1	A 36	14	
12	Lily Ann Antone	10		1	Oneida	1	1	A 36	16	
13	Leo Albert	8	1		Chippewa	1	1	A 52	0	
14	June Wilkes	11		1	"	1	1	A 49	3	
15	Freida Albert	6		1	"	1	1	A 50	2	
16	Clarence Dolan	7	1		Muncey	1	1	A 29	23	
17	Lorne Logan	7	1		"	1	1	A 49	3	
18	Chester Wilkes	8	1		Chippewa	1	1	A 48	4	
19	John Albert	[illegible]	1		"	1	1	A 51	1	
20	Sylvia Albert	2		1	"	1	1	A 35	7	
21	Floyd Wilkes	7	1		"	1	1	A 48	4	
22										
23										
24										
25			12 9 ✓			10542 ✓				
26										
27										

No. of pupils on Register 21 ✓

Aggregate attendance during Quarter 910

No. of school days in Quarter ~~67~~ 64

No. of days in Quarter school was open 52

No. of holidays in Quarter ~~7~~ 12

Average attendance during Quarter 17.5 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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WT1

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended June 27 1947

Teacher Anita A Campbell

P.O. Address Jones Ala R.R.# Coal

Dated June 27 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Brantford

this July 3 1947

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 469
E345

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Caradoc Agency

REPORT of the Bear Creek School on Chippewa Reserve for Quarter ended June 27 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1 2 3 4 5 6 7 8	Std. 1 2 3	Days Present / Days Absent	
1	Margaret Albert	13		/		/	/	A 56 0	
2	John Nelson	11	/		Muncey	/	/	A 44 12	Teacher could not get to
3	Basil Hendrick	10	/			/	/	B 50 6	school April 3rd on
4	Yvonne Logan	10		/	Muncey	/	/	A 49 7	account of high water
5	Edna Riley	10		/		/	/	A 48 7	
6	Thelma Wilkes	10		/		/	/	A 47 9	Six beginners started
7	Arnold Albert	9	/			/	/	A 52 4	after Easter so that
8	George "	7	/			/	/	A 51 5	brought down the average
9	Basil Hendrick	5	/			/	/	A 43 13	attendance
10	Leslie Riley	3	/			/	/	A 55 1	
11	Elsie Waddilove	8		/	Muncey	/	/	A 44 12	
12	Leo Albert	9	/			/	/	B 56 0	
13	Lily Ann Antone	10		/		/	/	A 49 7	
14	June Wilkes	12		/		/	/	A 52 4	
15	Linda Albert	7		/		/	/	B 53 3	
16	Lorne Logan	7	/		Muncey	/	/	A 51 5	
17	Clarence Nelson	7	/		Muncey	/	/	A 46 10	
18	Chester Wilkes	9	/			/	/	A 52 4	
19	John Albert	6	/			/	/	A 55 1	
20	Sylvia "	8		/		/	/	A 45 11	
21	Floyd Wilkes	7	/			/	/	A 52 4	
22	Mona Antone	6	/			/	/	A 52 4	
23	Estella Nelson	6		/		/	/	A 43 13	
24	Patricia Waddilove	7		/		/	/	A 38 18	
25	Royella "	7		/	Muncey	/	/	A 43 13	
26	Trevor Logan	7	/			/	/	B 27 29	
27	Robert Simon	6	/			/	/	A 38 18	

1512 1519-2

No. of pupils on Register 27

Aggregate attendance during Quarter 1291

No. of school days in Quarter ~~57~~ 65

No. of days in Quarter school was open 56

No. of holidays in Quarter ~~7 Easter~~ 9

Average attendance during Quarter 23.05

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended March 25 1948

Teacher Miss Margaret Annett

P.O. Address Middlemiss, Ontario

Dated March 25 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Geo. W. Down
Indian Agent.

Dated at Muncey

This April 1 1948

Agents should see that full explanations are given by the teacher in the column for "Remarks" if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the numer of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December, respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 1. A. 409
R. 2750

DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Carnduff Agency

REPORT of the Bear Creek School on Chippewa Reserve for Quarter ended March 25 1948

	NAMES OF PUPILS		AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Grade 1 … Very Good	Good 2 3		Days Present / Days Absent	
1	John	Dolson	11	1		Muncey	1	1	B	34 17	School was closed from
2	Nelson	Peters	12	1			1	1	B	32 19	January 21-23 because
3	Edna	Riley	11		1	Chippewa	1	1	B	26 25	of an epidemic of
4	Yvonne	Logan	11		1	Muncey	1	1	B	32 19	mumps.
5	Laird	Hendrick	11	1		Chippewa	1	1	B	33 18	
6	Bonnie	Peters	8		1		1	1	B	28 23	School was closed from
7	Bessie	Waddilove	9		1	Muncey	1	1	B	39 12	February 16-20 because of
8	Basil	Hendrick	9	1		Chippewa	1	1	A	29 22	illness of teacher.
9	Wesley	Peters	10	1			1	1	B	31 20	
10	Leslie	Riley	8	1		Chippewa	1	1		35 16	Attendance during this
11	Arnold	Albert	10	1		"	1	1		38 13	quarter has not been very
12	George	Albert	8	1		"	1	1		23 28	low because almost all
13	Leo	Albert	9	1		"	1	1	B	40 11	these children have had
14	Lily Ann	Albert	12		1	Oneida	1	1		23 28	the mumps.
15	Lorne	Logan	8	1		Muncey	1	1		32 19	
16	Freda	Albert	7		1	Chippewa	1	1		29 22	
17	Clarence	Dolson	8	1		Muncey	1	1	B	33 18	
18	Sylvia	Albert	9		1	Chippewa	1	1	A	41 10	
19	John	Albert	7	1		"	1	1	A	47 4	
20	Esther	Dolson	7		1	Muncey	1	1	A	12 39	
21	Royetta	Waddilove	7		1	"	1	1	A	38 13	
22	Jeannette	Waddilove	9		1	"	1	1	A	23 28	
23	Robert	Simon	7	1		Chippewa	1	1	B	32 19	
24	James	Mc. Dougal	6	1		"	1	1	A	40 11	
25	Patricia	Waddilove	7		1	Muncey	1	1	A	23 28	
26	Leroy	Dolson		1		"	1	1	A	9 42	
27	Morris	Antone		1		Oneida	1	1	A	23 28	
			16	11		TOTALS	13 2 1 2 2	1 8 16 2 27		843 585	

No. of pupils on Register	28
Aggregate attendance during Quarter	1428
No. of school days in Quarter	59
No. of days in Quarter school was open	51
No. of holidays in Quarter	0
Average attendance during Quarter	16.5

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Bear Creek School for the Quarter ended March 26 1948

Teacher Miss Margaret Annett

P.O. Address Middlemiss, Ontario

Dated March 25 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Geo D Cowan
Indian Agent.

Dated at Kenora

This April 6 1948

Agents should see that full explanations are given by the teacher in the column for "Remarks" if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the numer of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December, respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I A. 409
R. 1788

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Agency Cauchon

REPORT of the Bear School Creek on Chippewa Reserve for Quarter ended March 25 19 48

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	Very Good / Good / Fair / Poor	Days Present	Days Absent	
1	Trevor Logan	8	1		Muncey	1	1	14	18 33	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11			17 11✓		142782					
12										
13										
14										
15										
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18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
		8	1		TOTALS	1	1	14	18 33	

No. of pupils on Register 28 ✓
Aggregate attendance during Quarter 1428
No. of school days in Quarter ~~64~~ 65
No. of days in Quarter school was open 51
No. of holidays in Quarter ~~0~~ 14
Average attendance during Quarter 16 5 ✓

NOTE—Marks for conduct: A, good, B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6118, file 380-2, part 1)

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FILE NO. 380-2

CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BEAR CREEK
DAY SCHOOL
RETURNS

CLOSED

CLOSED

CROSS REFERENCE

7-3-2

CLOSED

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which returned cannot be accomplished in time, add minute to file.					

Indian Affairs
School Files

(RG 10, Volume 6118)

File 379-5, part 1	Sault Ste Marie Agency - Batchewana Day School - Maintenance - Supplies - Accounts. 1912 - 1933.
File 379-5, part 2	Sault Ste Marie Agency - Batchewana Day School - Building Maintenance - Supplies - Accounts. 1934 - 1948.
File 379-6, part 1	Sault Ste Marie Agency - Batchewana Day School - Inspectors Reports. 1935 - 1948.
File 379-8, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers' Residence - Supplies - Accounts. 1915 - 1931, 1948.
File 379A-9, part 1	Sault Ste Marie Agency - Batchewana Day School - School Land - (Map, plan). 1913 - 1914, 1930 - 1933.
File 379-11, part 1	Sault Ste Marie Agency - Batchewana Day School - Vocational Training - Supplies - Accounts. 1939 - 1948.
File 380-2, part 1	Caradoc Agency - Bear Creek School - Quarterly Returns. 1938 - 1948.
File 380-3, part 1	Caradoc Agency - Bear Creek School - Teachers' Salaries. 1913 - 1934, 1943 - 1945.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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NO. 7-3-3.

Department of Indian Affairs

19 .

Bear Creek Day Sch.

Salary Payments

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 31 Dec. 1912

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Minerva McDougall	Bear Creek	400 00		J. Sutherland Wabamun
			50 -	Pay[d] from Bam
			50 -	" " Vote

11567

No. of School days in quarter.....66
No. days School was open 48
No. holidays.....18
Grant asked for.....69

Remarks:—
Certified correct—
7-1-13.
J.D.L.

Closed 14 days on ac. illn
of teacher.

I Hereby Certify that this Voucher is Correct. J. Sutherl

Note.—The number of school days in the quarter and the number of days for whi
stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs, (RG 10, Volume 6118, file 380-3, part 1)

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Agency Delaware

Province of Ontario 423131

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 31 March 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent
Minerva McDougall	Bear Creek	400 00	~~100 00~~ 4 50 00	S. Sutherland Delaware
			50 00	Payble from Band Vote
			100 00	

423131

No. of School days in quarter..... 64

No. days School was open..... 56

No. holidays..... 8

Grant asked for..... 64

Remarks:—

Certified correct
11-4-13.
D.C.L.

I Hereby Certify that this Voucher is correct.

S. Sutherland
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs, RG 10, Volume 6118, file 380-3, part 1)

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Agency Kitamaat

Provi[illegible] Columbia

District

Department of Indian Affairs

TEACHERS' SALARIES

42467

FOR QUARTER ENDED April 30 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Minerva McDougall	Bear Creek	$	$	[illegible] Richmond [illegible]

No. of School days in quarter....60

No. days School was open ..60..2

No. holidays. .

Grant asked for.....60.5

Remarks:—

CERTIFIED CORRECT

10.7.13

J.P.D.

I Hereby Certify that this Voucher is Correct.

[illegible]

Supt or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Agency Delaware

Province of Ontario 434844 District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Minerva McDougall	Bear Creek	400	100 00	N. James Delaware

No. of School days in quarter..... 66

No. days School was open 21

No. holidays..... 45

Grant asked for..... 27

Remarks:--

10 10 13

I Hereby Certify that this Voucher is correct.

N James
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Agency Delaware
District

Department of Indian Affairs 40727

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31, 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Minnie M. Bryant	Fox Creek	400 00	100 00	N. James Delaware.

No. of School days in quarter..... 66
No. days School was open..... 54
No. holidays..... 12
Grant asked for..... 54

Remarks:-

22. 1. 14

I Hereby Certify that this Voucher is correct.

N. James
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Ontario

Agency Delaware

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Minnie McKnight	Bear Creek	100 00		

No. of School days in quarter... 64

No. days School was open... 62

No. holidays... 2

Grant asked for... 64

Remarks:—

Minerva McDougall granted 3 mos leave on a/c ill health her sister annie Abel to substitute during her absence

16.4.14

J.D.D.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Agency Delaware.

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District

Department of Indian Affairs

TEACHERS' SALARIES

R

FOR QUARTER ENDED June 30 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Annie McDougall	Bear Creek	400.00 ~~400.00~~		N. James Delaware
			50 -	Pay'd from Band
			50 -	" " Vote
			$100	

No. of School days in quarter..... 65

No. days School was open ...56

No. holidays.. 1

Grant asked for.....65

Remarks:-

CERTIFIED ...
15-7-14

I Hereby Certify that this Voucher is correct.

A. Jones
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Minerva McDougall	Bear Creek	400 00 ~~100 00~~	50	H. James, Delaware
			50 -	Pay[e] from Band's Vote -
			100 00	

No. of School days in quarter ~~21~~
No. days School was open 21
No. holidays 45
Grant asked for 21

Remarks :

CERTIFIED CORRECT
22-10-14
H. J.

I Hereby Certify that this Voucher is correct.

H. James.
Supt. or

NOTE.—The number of school days in the quarter and the number of days for which payment is as stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent
Minerva McDougall	Bear. Creek	$400	~~100 00~~	H. James Delaware
			50 00	Pay^t from Band
			50 00	" " Vote
			$100 00	

No. of School days in quarter... 52
No. days School was open... 52
No. holidays. 14
Grant asked for... 52

Remarks:

CORRECT
13-1-15
J.D.C.

I HEREBY CERTIFY that this Voucher is correct.

H. James
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1915.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougall	Bear Creek.	400 00	100 00	A. James. Delaware

50 - Pay. from Band
50 - " " Vote -
100

No. of School days in quarter....63.
No. days School was open...63.
No. holidays...1.
Grant asked for..63.

Remarks :

CERTIFIED CORRECT

9-7-15

A. James

I Hereby Certify that this Voucher is correct

A. James, Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 15

NAME OF TEACHER	NAME OF SCHOOL	Amount Allowed by Secretary	Amount Due	Where credited (Agency or Office)
Annie McDougall	Bear Creek	$400 00	$~~100~~	
		50	- Pay^{t} from Band	
		50	- " " Vote	
		100	00	

No. of School days in quarter ~~56~~ 56
No. days School was open
No. holidays
Grant asked for 56

Remarks :

CERTIFIED CORRECT
14-7-15
H.J.

I Hereby Certify that this Voucher is correct.

H. James
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 19.15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque to be sent
Annie McDougall	Bear Creek	400 00	~~100 00~~	Delaware Ont.
			20 00	P.S. from Band
			20 00	" " Vote
			100 00	

No. of School days in quarter 19
No. days School was open 19.
No. holidays..... 47
Grant asked for 19.

Remarks :

13-10-15

J.A.M.

I Hereby Certify that this Voucher is correct

J.A.M.
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 1915.

NAME OF TEACHER	NAME OF SCHOOL	Annual Rate of Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougald	Bear Creek	$400 00	$100 00	Delaware Ont.
			50 00	P.S. from Band
			50 00	" " Vote
			$100 00	

No. of School days in quarter 56
No. days School was open 56
No. holidays 3
Grant asked for 56

Remarks:

12-1-16

I Hereby Certify that this Voucher is correct

A. Jaques
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs, (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Mar. 31 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougall	Bear Creek	400 00	~~100 00~~	Delaware. Ont.
			50 00	P.S. from Band
			50 00	" " School
			100 00	

No. of School days in quarter.... 65
No. days School was open.... 54
No. holidays. 11
Grant asked for.... 65

Remarks :—

12-4-16

I Hereby Certify that this Voucher is correct.

N. James.
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougall	Bear Creek.	400 00	~~100 00~~	Delaware. Ont

$50 00 Pd. from Band
50 00 " " Vote
$100 00

No. of School days in quarter.....65.
No. days School was open.....45.
No. holidays.....20.
Grant asked for..65.

Remarks :

CERTIFIED CORRECT

10 - 7 - 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30th 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougall	Bear Creek	400 00	~~400 00~~	Williamsford.
			2000	
			~~50 00~~	pd. from Band
			2000	
			~~40 00~~	" " Vote
			~~400 00~~	
			40 00	Pd for 20 days

No. of School days in quarter ..... 46 .....

No. days School was open ..... 18 .....

No. holidays ..... 46 .....

Grant asked for ..... 46 .....

Remarks :--

Miss McDougall resigned Sept. 30/16

Petrolia 14-10-16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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152100-3

Ottawa, October 16, 1916.

Sir,-

I have to acknowledge the receipt of the September quarter return of the Bear Creek Day School.

In reply I beg to say that cheques to the amount of $40.00 are being sent you, being the salary of Miss Annie McDougall, in payment for 20 days services during the quarter.

As she resigned on the 30th of September last, she can only be paid salary for the number of days she taught during the quarter.

Your obedient servmt

[illegible]

Assistant Secretary

H. Janes, Esq.,
Indian Agent,
Dalhousie
Ont.

Indian Affairs, (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ month ENDED Oct 31st 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Annie McDougal	Ben Creek	1100	~~xxxxxx~~ $21 00 Pd. from Band 21 00 " " Vote $42 00	Delaware, Ont.

No. of School days in quarter. 21
No. days School was open. 16
No. holidays. 1
Grant asked for. 22

Remarks :—

Oct 31 Miss McDougall resigned from Sept 30 last remained until ~~to~~ Superannuation was appointed She is Ed for 22 days

Certified Correct

9 / 11 / 16.

I Hereby Certify that this Voucher is correct.

H. Jarvis.
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Indian Affairs, (RG 10, Volume 6118, file 380-3, part 1)

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152100-3

Melbourne Nov 16th 1915

488418

DEPARTMENT OF INDIAN AFFAIRS
NOV 20 1915

Sir

My daughter Annie Mc Dougall has been teaching at The Bear Creek Day School on the Caradoc Indian Reserve, for a number of years, and has been teacher there for ten months of the present year, When she received her Salary cheque for the quarter ending the 30th of September, She found that the Department had retained Sixty dollars allowing her no Salary during the Summer holidays. I beg to say that during the holidays She has several times taken a Horse and rig and visited all the homes of her pupils instructing in taking care of their Gardens, Grain, Chickens Sewing &c &c. The seedsand Eggs for the same were furnished to them by the Department of Agriculture and I am informed that her pupils won more Prizes at their School Fair than the other four Schools combined for reference in this matter write Mr Flinn, London, District Representative of the Department of Agriculture. Would you kindly look into this matter, as we believe you will be good enough to send her the amount retained or at least 5/6 of it which would be a proportionate sha

The Deputy Supt. General
of
Indian Affairs
Ottawa

I am very truly yours
A. S. Mc Dougall

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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152100/3

Ottawa, November 22, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant with reference to the amount of salary paid your daughter, Miss Annie McDougall, for the period which she taught the Bear Creek Day School during the months of September and October, last.

In reply I beg to say that your daughter resigned from the position of teacher to take effect on the 30th of September, last, but she remained and taught during the month of October until her successor was appointed. During the month of September she taught twenty days and in October twenty-one days. In paying salaries the Department does not take holidays into account; each teacher is required to teach two hundred days in the school year in order to draw the full yearly salary. Your daughter's salary was at the rate of $400.00 per annum and for the September quarter she was paid 20/200 of that amount, or $40.00, and for the month of October she was paid 21/200 of the yearly salary, amounting to $42.00. Her successor, Miss McGugan, began her duties on the first of the present month and, as there is only $400.00 per year provided for salary for the teacher at this school, the balance will be required to pay Miss McGugan for her services, if she remains and teaches till the 30th of June, next, the end of the school year. This system of payment is the same as

A. S. McDougall, Esq.,
Melbourne, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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as the Ontario system.

A copy of the Indian Day School Regulations is enclosed herewith for your information.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Melbourne, Nov. 16th. 1916.

To the Deputy Supt. General
of Indian Affairs.
Ottawa.

Hon. Sir:

I have received a cheque for $40.00 from Mr. Henry James, Indian Agent, purporting to be the amount due me for services as teacher of Bear Creek School Caradoc Indian Reservation, and it appears I've have made no allowances for Midsummer Holidays, which I think I am entitled to, as I spent much time during the holidays for the School Term. I regret to say I was compelled to leave school owing to poor health, but I would be pleased to take up the work at a later date, if convenient. Of course, if the Department does desire.

If I am not entitled to the whole amount, surely I should receive the proportion which the total days taught bears to the

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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suitable teaching days in the year

As I have given you good service for several years, which official reports will testify I trust you will look this matter up and remit to me the furthest amount due me.

I have the honor to be Sir
your obedient Servant.
Annie McDougall.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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152100 - 3

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
DEC 1916

Delaware

Dec 6 1916

IN YOUR REPLY REFER TO
No.
AGO
TO DATE OF THIS LETTER

89317

Sir,—

I herewith forward a bill which I have received from Miss Annie McDougall, Matron of Bear Creek Indian School, & two letters from her will speak for itself.

In regard to the account Miss McDougall has given me the best satisfaction in this school and as she taught this school under the Board I should think it should be paid in the usual manner & charged to Bear Creek.

Your obedient servant
H Jones
S A

The Sec.
Dept Ind. Affairs
Ottawa Ont.

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152100/3

Ottawa, December 9, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant in reference to the amount of salary paid Miss Annie McDougall, late teacher of the Bear Creek school, for the period which she taught during the months of September and October, last, and enclosing a communication which you received from her in reference to this matter.

In reply I beg to say that the Department was in receipt of a communication from A. S. McDougall of the same date as the letter which you enclose and he was informed fully as to the method adopted by the Department in the payment of salaries of teachers of day schools for broken periods. Miss McDougall has received the full amount due her for her services to October 31st, the date on which she finally gave up her duties as teacher of this school.

Your obedient servant,

Asst. Deputy and Secretary.

H. Janes, Esq.,
Indian Agent,
Delaware, Ont.

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Ella McEugan	Bear Creek	$ 400 00	$ 38 00 38 00 76 00	Le Pouvoir, Ont. Pd from Bond Voli

Pd for 38 days

No. of School days in quarter. 64
No. days School was open. 59 Miss McDougall 21 days Miss McEugan 38 "
No. holidays. 5
Grant asked for 63

Remarks :—

Miss E. McEugan did not commence her duties in Bear Creek until Nov 1st 1916 she should receive pay for only two months

Miss McEugan began duties Nov 1/16. at salary of $400 pr an
Pd for 38 days

4. 1. 17

I Hereby Certify that this Voucher is correct.

H. A. Ivo.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Ella McLugan	Bear Creek	400.00	~~60 00~~	Delaware, Ont.
			50 00	Pd from Band
			50 00	" " Vote
			100 00	

No. of School days in quarter 63
No. days School was open. 63
No. holidays 2
Grant asked for. 65

Remarks:—

CERTIFIED CORRECT
29.4.17
for I

I HEREBY CERTIFY that this Voucher is correct.

H. James.
Supt or Accnt

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Address to which Cheque is to be sent
Ella McGugan	Bear Creek	400 00	~~400 00~~ 71 00	Delaware Ont
			71 00	Pay from Bank
			142 00	amt due

No. of School days in quarter 65
No. days School was open. 58
No. holidays 7
Grant asked for. 63

Remarks:—

Miss McGugan taught as follows:
Dec. 38 days
Mar. 63 "
June. 58 "
159 = $318.00
She has been paid $176 and the above amt. is due & completion only to June 30/17.

I HEREBY CERTIFY that this Voucher is correct. 10. 7. 17

A. J. James
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30th 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Ella McGugan	Bear Creek	400 00	~~100 00~~	Delaware
			$50 00	Pd. from Band
			50 00	" " Vote
			$100 00	Amt. due

No. of School days in quarter 19
No. days School was open 17
No. holidays 4 6
Grant asked for. 6 5

Remarks:—

CERTIFIED
A. [illegible]
4-10-17

I HEREBY CERTIFY that this Voucher is correct.

H. Jasper.
Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of [illegible]

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended [illegible] 19 1[illegible]

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			$50 00	Band
			50 00	Vote
			$100 00	

No. of school days in quarter [illegible]
No. days school was open [illegible]
No. holidays [illegible]
Grant asked for [illegible]

Remarks:—

Certified Correct

[signature]

9 / 1 X 18.

I HEREBY CERTIFY that this Voucher is correct

[signature]

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of [illegible]

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended [illegible] 19[illegible]

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Office to which Cheque is to be sent
[illegible]	[illegible]	[illegible]	~~xxxxxxx~~ [illegible]	
			$50 | 00	Band
			50 | 00	Vote
			$100 | 00	

No. of school days in quarter [illegible]
No. days school was open [illegible]
No. holidays [illegible]
Grant asked for

Remarks:

15. 4. 18

I HEREBY CERTIFY that this Voucher is correct

[illegible]
Supt. [illegible]

NOTE.—The number of school days in the quarter and the number of days for which payment [illegible] be stated; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Victoria

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended [illegible] 19[illegible]

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		$50 | 00		Band
		50 | 00		Vote
		$100 | 00		

No. of school days in quarter [illegible]
No. days school was open [illegible]
No. holidays [illegible]
Grant asked for [illegible]

Remarks:

15. 4. 18

I HEREBY CERTIFY that this Voucher is correct

[signature]
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Prov. of ... Ontario

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended June 30 1918.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	Bear Creek	450 00	$61.25 Vote 49.00 Band $110.25	Muncey

No. of school days in quarter 60
No. days school was open 49
No. holidays 1
Grant asked for 50

Remarks:

This teacher was not appointed till the 3rd week in April

Miss McGugan resigned on account of ill health. Miss Graham appointed to succeed her at salary of $450.00 per an. Began duties April 22, 1918. Paid for 49 days

Certified Correct

9 / 7 / 18.

I Hereby Certify that this Voucher is correct

J. R. Littlejohn
Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 16.

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Province of..... ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... September 30 ..... 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	Bear Creek	$450 00		
			$62 50	Vote
			50 00	Band
			$112 50	Amt. due

No. of school days in quarter

No. days school was open

No. holidays.

Grant asked for.

Remarks :

Certified Correct

M. J. B.

10 / 10 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of..... Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended... December 31st 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheques is to be sent
Lillibelle Graham	Bear Creek	450 00	~~125 00~~	Muncey
			$62 50	Vote
			50 00	Band
			$112 50	Amt. due

No. of school days in quarter 59
No. days school was open. 40
No. holidays 19
Grant asked for 59

Remarks:--

School closed owing to Influenza for 17 days

Certified Correct

2 / 1 / 19.

I HEREBY CERTIFY that this Voucher is correct

Thos McGoodhue
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked to be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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.ovinc[redacted] Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended 31st March 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
Lillibelle Graham	Bear Lake R	$450 00	Money Ord.	

$62 50 Vote

50 00 Band

$112 50 Amt. due

No. of school days in quarter 61

No. days school was open 46

No. holidays 15

Grant asked for 61

Remarks :

School was closed for 15 days after Christmas holidays owing to Influenza outbreak

Certified Correct

W. J. B.

10 / 4 / 19.

I HEREBY CERTIFY that this Voucher is correct

Thos. McGoodRun

Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... June 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillabelle Graham	Bear Creek	450 00	xxxxxxx	Muncey Ont.

$62 50 : Vote
50 00 : Band
$112 50 : Amt. due

No. of school days in quarter 64
No. days school was open 59
No. holidays 6
Grant asked for 64.

Remarks :

Certified Correct

W. J. B.

8 / 7 / 19.

I Hereby Certify that this Voucher is correct

Thos. McCrookin
Supt or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

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DEPT. OF INDIAN AFFAIRS
JUL 7 1919
RECORDS

Indian Agent's Office,

Munsey, Ont.

4th. July, 1919.

Sir,-

I beg to enclose herewith, Quarterly school reports, and requisitions for teachers salaries, for quarter ended June 30th.

I have the honour to be Sir,

Your obedient servant,

Thos. McGoodwin
I.A.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30th 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillabelle Graham	Bear Creek.	450 00	112 50	Muncey. Ont.

No. of school days in quarter 21

No. days school was open 20

No. holidays

Grant asked for Full Quarter

Remarks :

This Teacher obtained a "District" certificate at Bracebridge Summer School. Will you please advise me what increase of Salary this entitles her to.
Ref. No. 104514. March 29/19.

I HEREBY CERTIFY that this Voucher is correct

Thos. McGoodfellow
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ... SEPTEMBER 30, ... 1919 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	BEAR CREEK	$500 00		
			$75 00	Vote
Less first payment on advance made for summer school course			12 50	
			$62 50	Bal. due from vote
			50 00	Band
			[illegible]	Amt. due
			$112 50	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Salary of Miss Graham increased to $500.00 per annum. The above deduction is the first payment of an advance of $50.00 made to Miss Graham to enable her to attend the summer School at Bracebridge.

Certified correct

D. J. D.

11 / 10 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 13

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... DECEMBER 31, 1919 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	BEAR CREEK	$500 00		
			$75 00	
Less 2nd payment on advance made for summer school course			12 50	
			62 50	Bal. due from Vote
			50 00	Band
			$112 50	Amt. due

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :

Certified Correct

M. J. B.

7 / 1 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .... MARCH 31, 1920 .. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Voucher or Abstract No. Cheque is to be sent
Lillibelle Graham	BEAR CREEK	$500 00		
			$75 00 Vote	
Balance due on advance made for summer school course			25 00	
			$50 00 Vote	
			$50 00 Band	
			$100 00 Amt. due	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

14 / 4 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30,.. 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Amount Grant or Salary	Amount due	Address of Each Cheque to each
Lillebelle Graham	BEAR CREEK	$500 00		
			$75 00 Vote	
			50 00 Band	
			$125 00 Amt. due	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

M. J. B.

8 / 7 / 20.

I Hereby Certify that the Vouchers attached

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated, payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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P. [redacted] Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30th 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	Bear Creek	$500.00	$75.00	Vote
			50.00	Band
			$125.00	Amt. due

No. of school days in quarter 21
No. days school was open 19
No. holidays 2
Grant asked for Full quarter.

Remarks :

School closed
School Fair
United Indian Fair

ENTERED CORRECT
M. E. B.
11/10/20

I HEREBY CERTIFY that this Voucher is correct

[signature]
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31st 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount due	Agency to which Teacher belongs
Lillabelle Graham	Bear Creek R	500 00	125 00	Muncey Oak.

$75.00 Vote

50.00 Band

$125.00 Amt. due

No. of school days in quarter 91

No. days school was open 86

No. holidays 3

Grant asked for 50%.

Remarks :

Certified Correct

M. L. B.

3 / 1 / 21.

I Hereby Certify that the Voucher is correct

Hugh McLean

Supt. Indian Agency

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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DEPT. OF INDIAN AFFAIRS
APR 1
REGISTRY

Prov [redacted] Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 st 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Amount Forwarded
Lillibelle Graham	Bear Creek	500 00	[redacted]	Muncey, Ont.

$75 00 Vote
50 00 Band
$125 00 Amt. due

No. of school days in quarter 64
No. days school was open 59
No. holidays 5
Grant asked for 64

Remarks :

Certified Correct
M. J. B.
4, 4, 21.

I Hereby Certify that this Voucher is correct

Hugh McGoodRam
Superintendent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillabelle Graham	Bear Creek	500.00	$125 00	Melbourne.

$75 00 Vote
50 00 Band
$125 00 Amt. due

No. of school days in quarter 63
No. days school was open 61
No. holidays 2
Grant asked for 63.

Remarks:

Certified Correct

W. J. B.

13. 7. 21.

I Hereby Certify that this Voucher is correct

Hugh McGoodwin
Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated, payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 192'

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount due	Address to which Cheque is to be sent
Lillabelle Graham	Bear Creek	500 00 ~~125.00~~		Muncey, Ont.
			75 00	Gole
			50 00	Band
			125 00	

No. of school days in quarter 22

No. days school was open 19

No. holidays 3

Grant asked for three quarters.

Remarks :

M. J. B. 10-10-21

I Hereby Certify that the Teacher named

Rus. McGregor Ind.
Supt.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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TEACHERS' SALARIES

For Quarter ended December 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount Due	Address to which Cheque is to be sent
Lillibelle Graham	Bear Creek P.	~~$300.00~~ ~~$300.00~~	~~$27.50~~	~~Melbourne.~~
			75 00	Vote
			50 00	Bds
			$125.00	

No. of school days in quarter 59
No. days school was open 56
No. holidays 3
Grant asked for 59

CERTIFIED CORRECT
R.P.
9-1-22

Remarks :

I HEREBY CERTIFY that this Voucher is correct

Hugh McGregor
Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31, 1922. [illegible]

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Lillibelle Graham	Bear Creek	$500.00		

$375.00 Vote
50.00 Band
$125.00

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :-

CERTIFIED CORRECT

15-4-22.

I Hereby Certify that this Voucher is correct

[illegible]

Note—The number of school days in the quarter and the number of days for which payment is asked [illegible] stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Vouchers to be withheld Claims not to be sent
Lillibelle Graham	BEAR CREEK	$500.00	$375.00 Band	
			50.00 Vote	
			$125.00 Amt. due	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. J. B.

7. 7. 22.

I Hereby Certify that this Voucher is correct

Supt. or [illegible]

Note.—The number of school days in the quarter and the number of days for which payment is asked stated; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30/22 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	BEAR CREEK	$500 00		
			$75 00	Band
			50 00	Vote
			$125 00	Amt. due

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

7. 10. 22.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillabelle Fortune	Bear Creek	500 00	* 75 00	Bruce Mine Ont
			50 00	
			* 125 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5-1-23

FORM 104

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	BEAR CREEK	$550 00	$75 00 Band 62 50 Vote $137 50 Amt. due	

360 Vote
200
134

REMARKS:—

Salary of Miss Graham increased to $550.00 per an. from Jan. 1, 1923.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.
5. 4. 23.

FORM 14

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TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	[redacted]	$550 00	$87 50 Vote 50 00 Band $137 50	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

H. J. B.

9. 7. 23.

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TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	NEAR ONEKK	$550 00		
			$35 00	Vote
			20 00	Band
			$55 00	Amt. due

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

9. 10. 23.

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TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
LILLIEBELLE GRAHAM	BEAR CREEK	$550 00		
			$105 00	Vote
			60 00	Band
			$165 00	Amt. due

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

7. 1. 24.

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TEACHERS' SALARIES

FOR QUARTER ENDED ..... MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	... EAR CREEK	$550 00		
			$105 00	Vote

Remit Summer Visit
Cheques for Pay Sheets inspected

REMARKS :

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12. 3. 24.

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TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	BEAR CREEK	$550 00		
			$60 00	Band

6027

REMARKS :

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10, 4, 24.

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TEACHERS' SALARIES

FOR QUARTER ENDED .....JUNE 30,..1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	BEAR CREEK	$550 00	$105 00	Vote
			$60 00	Band
			$165 00	Amt due

REMARKS :

EXAMINED and found correct.

.....

7. 7. 24.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... 19[illegible]
SEPTEMBER 30, 1924.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillibelle Graham	BEAR CREEK	$550 00		
			$35 00	Vote
			20 00	Band
			$55 00	Amt. due

REMARKS :

EXAMINED [illegible]
found correct.
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 9. 10. 24

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillabelle Graham	BEAR CREEK	$550 00		
			$105 00	Vote
			60 00	Band
			$165 00	

REMARKS:

EXAMINED, found correct. and

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. J. I. 25.

FORM 13

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7-3-3

(Original on No. 7-3-1.)

Ottawa, December 12th, 1874.

Sir:

I have your letter of the 9th instant, enclosing applications for the positions as teachers of the Bear Creek and Rivers Settlement Indian Day Schools.

In reply I beg to say that these applications are considered to be satisfactory and the Department will approve of the appointment of Miss Mattie Deming as teacher of the Bear Creek Indian Day School and of the appointment of Miss Lillian Ambrose as teacher of the Rivers Settlement Indian Day School, both to be in operation upon the schools reopening after the Christmas holidays. The salary allowed to each will be at the rate of $600 per year, supplemented by the bonus provided by law. Payment of both salary and bonus is to be made on ten months in the year. It is noted that both these teachers have second class certificates. Please inform these two ladies of their appointments and arrange with them to take up duties at the beginning of the new year. We note that one living accommodation can be had for both within a very short distance of the schools. It is hoped that they will both meet with every success in their work, and I should be pleased if you could give them every assistance you can upon their taking up duties.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Munsey, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	[redacted] TO WHOM CHEQUE IS TO BE SENT
Nettie Dowding	BEAR CREEK	$800 00	150	
			[illegible] 00	Vote
			90 00	Band
			$240 00	

Make new V
+ pay auditor
30 from Vote

REMARKS:—

Miss Dowding appointed teacher at salary of $800.00 per annum.--Began duties January , 1925

EXAMINED and
found correct.
9, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Nettie Dowding	BEAR CREEK	$800 00	$180 00 Vote	
	Received		150 00	
	Balance due		$30 00	

REMARKS:—

Miss Dowding appointed teacher at salary of $800.00 per annum. Began duties January, 1925.

EX[illegible] and for [illegible]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 16, 4, 25.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowding	KEAR CREEK	$950 00		
			$225 00	VOTE
			60 00	BAND
	Amount due		$285 00	
	Teacher, Middlemiss, ONT.			

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 6. 7. 25.

FORM 74

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TEACHERS' SALARIES

FOR QUARTER ENDED..SEPTEMBER..30,..1925.192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Hattie Dowding	BEAR CREEK	$950 00		
			$75 00	VOTE
			20 00	BAND
	Amount due		$95 00	

REMARKS:—

EXAMINED and found correct.

14. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....December 31st .....192 9.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowding	BEAR CREEK	$950 00		
			$225 00	Vote
			60 00	Band
	Amount Due.....	.....	$285 00	

REMARKS:—

EXAMINED and found correct.

4/1/26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowding	Bear Creek	$950 00		
			$225 00	Vote
			$ 60 00	Band
		Amt. due -	$285 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12, 4, 26.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... June 30th 192. 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowding	Bear Creek	$950 00		
			$225 00	Vote
			$ 60 00	Band
	Amt. due.....		$285 00	

Bear Creek
Buck Settlement
Primary Department
Vol 2

REMARKS: Bear Creek Public School No 3

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23, 6, 26

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3

Ottawa, June 23rd, 1926.

Sir,-

Under separate cover the Department is forwarding you the June quarter salary cheques of the teachers of the following Day Schools:- Bear Creek; Back Settlement; Muncey; River Settlement; Oneida No.2; Oneida No.3.

You should secure from the teacher of each school, the June quarter return and forward same to the Department.

Your obedient servant.

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....September.....30th 192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowding	Bear Creek	$950 00		
			$75 00	Vote
			$20 00	Band
	Amt. due -		$95 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7, 10, 26

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mattie Dowling	[illegible]	$950 00		
			$225 00	Tote
			$ 40 00	Band
	Amt. due		$265 00	

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/12/26.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3

Ottawa, December 15th, 1926.

Sir,-

I enclose herewith the December quarter salary cheques of the teachers of the River Settlement, Bear Creek, Beak Settlement, Oneida No. 2 and Oneida No. 3 Day Schools. Please hand these cheques to the teachers before the schools close for the Christmas holidays.

You should arrange with the various teachers to prepare and forward their usual quarterly returns.

Your obedient servant,

Russell J. Ferrier.
Supt. of Indian Education.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3.

- COPY -

(Original on # 7-3-1.)

Ottawa, December 27th, 1926.

Sir:

I have your letter of the 20th instant, enclosing applications for the position as teacher of the Bear Creek Indian Day School. Your recommendations are noted, and I have to approve of the transfer of Miss Margaret Baird from the Lower Muncey Indian Day School to Bear Creek. Salary at her present rate of $95 per teaching month will be allowed.

The Department approves of the appointment of Mrs. Rina Phillips to the Bear Creek Indian Day School, at a salary of $95 per teaching month. Please give Mrs. Phillips every possible assistance as she commences her duties.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH
Margaret Baird	BEAR CREEK	$950 00		
			$225 00	Vote
			$ 60 00	Band

REMARKS: —

Miss Margaret Baird transferred from Muncey Day School with salary at the rate of $95 per teaching month.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

28/3/27.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL SALARY OR RATE	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00	$225 00	Vote
			$ 60 00	Band

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED....September 30th,.....192..7..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00		
			$75 00	Vote
			$20 00	Band
	Amt. due		$95 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



10/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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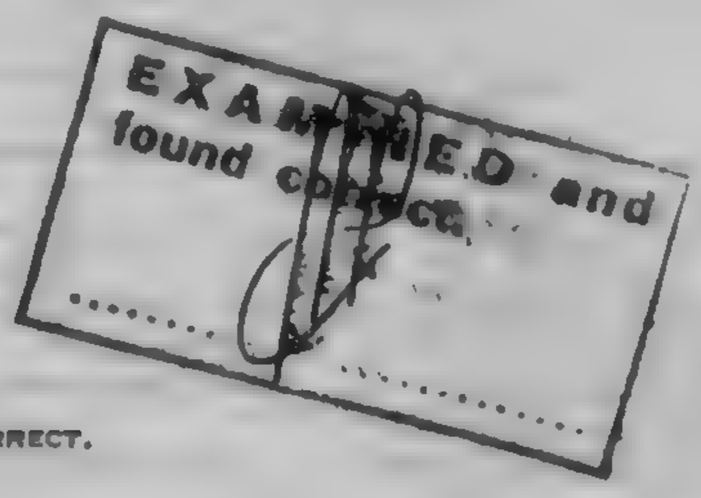
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00		
			$225 00	Vote
			$ 60 00	Band
	Amt. due		$285 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3

-- COPY -- (Original on # 7-3-1.)

Ottawa, March 1st, 1928.

Sir:

I have your letter of the 27th ultimo, informing the Department that Miss Margaret Baird, teacher of the Bear Creek Indian Day School, had, on account of the death of her brother, been called home, and that she will be unable to take up her teaching duties until after the Easter holidays. In this connection I have to confirm the following telegram to you of today's date:

"Engage substitute Bear Creek School. Writing."

It is noted that the Public School Inspector can obtain the services of a substitute teacher to take charge of this school during the absence of Miss Baird and that the teacher he can obtain has a second class certificate. The Department will allow the substitute a salary at the rate of $65 per teaching month. We cannot, however, allow Miss Baird any salary for the period she is absent from duty. When forwarding the return for the current quarter the date upon which Miss Baird went on leave and also the dates between which the substitute teacher was employed should be stated thereon. Please inform the Department of the name of the substitute engaged during the absence of Miss Baird.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Miss Irene Shields commenced duty as substitute on July 27/28

Thos. McCoskin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3

EXTRACT FROM REPORT OF MR. INDIAN AGENT MCGOOKIN,
for the Month of February, 1928, on the
Bear Creek Indian Day School.

Original on File 7-3-7.

Miss Margaret Baird was called home on account of the death of her brother. Miss Irene Shields is supplying until Easter holidays.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 12 1928
RECEIVED

R.

Muncey, Ontario.
10th. April, 1928.

Attention of Russell T. Ferrier, Esq.,.

Sir,-

I beg to enclose the quarterly reports of the Lower Muncey and Bear Creek Day Schools for the quarter ended March 31st., I regret delay in forwarding these reports but unfortunately it was unavoidable.

Miss Margaret Baird, teacher at the Bear Creek Day School was called home, on account of the death of her brother, on Thursday the 16th. February, Miss Irene Shields supplied from the February the 27th until Thursday April 5th., she was appointed to supply at a salary of $85.00 per teaching month, file No. 7-3-I. March 1st.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGoodhue
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

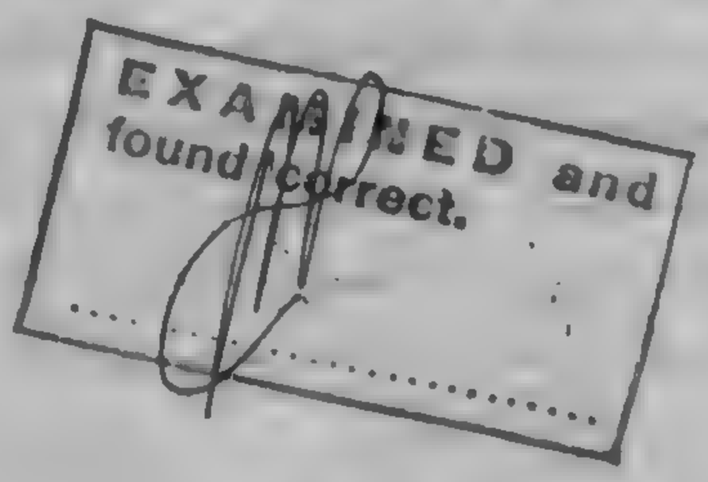
FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00		
			$ 30 00	Band
			$ 112 50	Vote
	Amt. due Jan. 1 to Feb. 16...		$ 142 50	
Irene Shields	BEAR CREEK	$ 4 00 a day		
			$ 25 00	Band
			$ 75 00	Vote
	Amt. due Feb. 27 to Mar. 31.. (25 days)		$ 100 00	

REMARKS:—

Miss Margaret Baird, teacher at the Bear Creek School, was called home on account of the death of her brother, on Thursday the 16th February. Miss Irene Shields supplied from February 27th until Thursday, April 5th, with salary at the rate of $4.00 per day.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



17/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

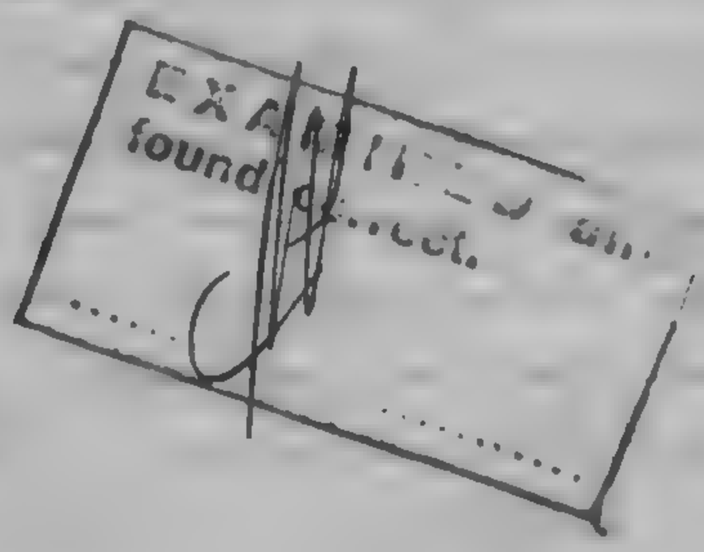
TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th. ..... 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Shields	BEAR CREEK	$ 4 00 a day		
	Ayr. Wed. Sch. 4th & 5th	....	$ 16 00	

REMARKS:—

Salary for period Miss Irene Shields substituted at this school during the month of April.



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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April 17th, 1928.

NOTE:-

Amount paid Miss Shields for April 2nd, 3rd, 4th and 5th should be deducted from Miss Baird's June quarter salary.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00		
			$285 00	
	Less amt. paid Miss Irene Shields for Apr. 2nd, 3rd, 4th and 5th		16 00	
	Bal. due		$269 00	

Middlemiss, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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C O P Y.

7-3-3

Original on 7-3-1

Ottawa, August 14th, 1928.

Sir,-

I have your letter of the 11th instant, informing the Department that it is the intention of Miss Margaret Baird, teacher of the Bear Creek Indian Day School, to resume duties when the school re-opens after the present summer holidays on September 4th next. The Department will be pleased to approve of the re-engagement of Miss Baird with salary at the same rate as she previously received.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	AGENCY TO WHICH SALARY IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00	$95 00	

R.R. No. 1,
Melbourne, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-1-3

DEPT. OF INDIAN AFFAIRS
JAN 19 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey, 17th. January, 1929.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to advise you that the teachers, of the six Day Schools, are asking for their salary cheques, for the December quarter. These have not been received yet and I would respectfully request that I be advised if the cheques have been issued so that the information may be conveyed to the teachers.

I have the honour to be, sir.
Your obedient servant.

H.S. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00	$285 00	R. R. No. 1. Melbourne, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/6/29.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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-- COPY --

7-3-3

(Original on No. 7-3-1.)

Ottawa, June 21st, 1929.

Your request for an increase in your salary as teacher of the Bear Creek Indian Day School for next school year has been granted. The Department will allow you an increase of $5 per teaching month from September 3rd, next, the date on which the school will re-open after the summer holidays. This will make your salary from that date at the rate of $100 per teaching month.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss Margaret Baird,
R. R. No. 1,
Melbourne, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO [redacted] CHEQUE IS TO [redacted]
Margaret Baird	BEAR CREEK	$1000 00	$100 00	

Salary of Miss Margaret Baird increased from $95 to $100 per teaching month from September 1st, 1929.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 29

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$1000 00	$300 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1950.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$1000. 00	$300. 00	

Send cheque to:-
A.D.Moore Esq.,
Indian Agent,
Muncey, Ontario.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4-4-50

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Margaret Baird	BEAR CREEK	$1000 00	$300 00	

Draw cheque in favour of teacher and send to:-
A. D. Moore, Esq.,
Indian Agent,
Mmmsey, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3.

C O P Y

Original on... 7-3-1.

Ottawa, July 31, 1930.

Sir:

I have your 1-6-1 of the 25th instant, announcing the resignation of the teacher of the Bear Creek Indian Day School. Miss Baird's resignation is accepted. The Department has decided to fill this post from the applications on file. I have to state that Miss Wilma Gardner, who holds an Interim Second Class Certificate, is appointed, at a salary of $900 for the 10 teaching months. Miss Gardner is known to officers of the Department and we look for a career of much usefulness in her case. She has had no experience but will attack her problems in the right spirit and I am hopeful that you will find her quite successful.

I have informed Miss Gardner that boarding facilities can be found at Middlemiss, which is but little more than a mile distant. She intends to visit your office and the school before September first. When she presents herself, you might give her any assistance you can in the matter of securing a boarding house.

I should be grateful if you would speak to both the truant officer and the janitor at this school and urge them to give the new teacher every assistance.

Your obedient servant,

[signature]

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3.

COPY

Original on 7-3-1.

Ottawa, August 18, 1930.

Sir:

With further reference to official letter of the 31st ultimo, I wish to confirm night letter of today's date, as follows:-

"Reference my letter thirty-first ultimo, Miss Gardner is taking position at Mt. Elgin Institute. This leaves Bear Creek Day School vacant. Department is appointing Miss Ethel Spreul. Please inform Mr. McVitty."

I may say that Miss Spreul has interviewed Mr. Ferrier, who is hopeful that she will do very well. When she reports for duty, please assist her in the selection of a suitable boarding place and in commencing her work. Salary in her case will be at the rate of $35 per teaching month.

Your obedient servant,

(Sgd) T. R. L. MacInnes

T. R. L. MacInnes,
For Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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- C O P Y -

7-3-3

Original on No. 7-3-1

Ottawa, September 5th, 1930.

Sir,-

I beg to acknowledge the receipt of your letter of the 2nd instant, in which you advise that you have secured the services of Miss Marion Stilts, of London, as teacher of the Bear Creek Indian Day School at a salary of $90 a teaching month.

In reply I beg to say that her appointment at the salary stated is approved. It is noted that she commenced duties on the 2nd instant.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	BEAR CREEK	$900	00	[illegible]	00	

REMARKS:—

Miss Marion Stiltz appointed teacher with salary at the rate of $90 a teaching month. Began duties September 1st, 1930.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. ....

8/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA
File 1

OFFICE OF
INDIAN AGENT

Dunbey, Ont.,

Nov. 28th. 1931.

Sir:-

I would advise you that two of the teachers of the day schools of this agency have applied to this office with the request that their cheques for salary for the December quarter be forwarded to them before the Christmas holidays commence so that it will allow them to proceed to their homes for these holidays and would wish your confirmation on this matter.

They have also enquired as to it being necessary for them to teach on Dec. 23rd or not, as in teaching on this day it breaks into a new week and I would wish the Department's ruling as to whether they should be allowed to close school on Dec. 18th instead.

Your obedient servant,

E.D. Moore,

E.D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

PUBLIC ARCHIVES
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7-3-3

Ottawa, December 1, 1930.

Sir,-

With reference to your letter of the 28th ultimo, I beg to say that the December quarter salary cheques for the teachers of the Indian Day Schools in your agency will be forwarded to reach you by the 19th instant.

You may inform the teachers that school may close for the christmas holidays on December 19th and reopen on January 5, 1931.

Your obedient servant.

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey,
Ontario.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	BEAR CREEK	$900 00	$270 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00	$270 00	R. R. No. 2, Wilton Grove, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

4/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	BEAR CREEK	$900 00	$270 00	R. R. No. 1, Wilton Grove, Ont.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00	$90 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00	$270 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st. 19..32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00	$270 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	MEAR CREEK	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

CARADOC AGENCY.

I certify that the services specified in [illegible] have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by [illegible] or, if not by contract, they are fair and just. No item in this account has been previously certified for payment. I recommend payment.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/6/32.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

July 5th.1932.

File 1.

Sir;-

I would beg to enclose Day School Returns for the quarter ending June 30th, for the six Indian Day Schools of Caradoc Indian Agency and would inform you that I have handed the teachers of these schools their salary cheques for the quarter.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Hillis	NEAR CREEK	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

19/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31st, ...1933. ...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	BEAR CREEK	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Vote 201.
Agency 7/260.

7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH [redacted]
Marion Stilts	MEAR CREEK	$900 00	$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 108.
School 380.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

22/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30, ... 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stiltz	BEAR CREEK	$900 00		
			$90 00	
	Less 10%		$ 9 00	
	Amount due		$81 00	

Send cheque to A. D. Moore, Esq.;
Indian Agent,
Muncey, Ont.

Vote 135.
School 380.
~~XXXXXXXXX~~
Allot. £60.
E. R. 778.

5/10/33.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: --

Vote 108.
School 380.
Allot. 260.
E. R. 1131.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marion Stilts	BEAR CREEK	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 380.
Allot. 260.
E. R. 1131.

.....

10/3/34.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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T-3-1

R

Ottawa,
August 18, 1943.

MEMORANDUM:

RE REPRESENTATIVE OF THE TREASURY

To: Back Settlement Indian Day School, No. 378.
Bear Creek " " " No. 380.

The Department has approved the transfer of Mrs. Daisy M. Thompson from the Bear Creek Indian Day School to the Back Settlement Indian Day School, effective September 1, 1943, at a salary of $85.00 a teaching month. I enclose copy of letter authorizing this transfer.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-1

Ottawa,
November 8, 1943.

[redacted]

[redacted]

Re: Bear Creek Indian Day
School, No. 390.

Please note that the Department has received and accepted the resignation of the teacher, Mrs. [redacted]trude Bateman, effective December 1, 1943, and no further payment of salary should be made to her after that date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-3-1

Ottawa,
December 6, 1943.

Memorandum:

REPRESENTATIVE OF THE TUSCARORA

Re: Bear Creek Indian Day School
No. 390

In my memorandum of November 8, I advised you that Mrs. Gertrude Bateman intended to give up duties, effective December 1, 1943. I am now advised by the Indian Agent that Mrs. Bateman has decided to continue until the end of December and consequently her resignation will not be effective until January 1, 1944. Under the circumstances it would be appreciated if you would issue the usual cheque to her for the month of December, 1943.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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7-2-1

Ottawa,
May 5, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Deer Creek Indian Day School
No. 380

Mrs. Marjory Gladys Gould has been appointed teacher of the above school, effective April 17, 1944, at a salary of $65 a teaching month. I attach T.D. 1 form, cost-of-living bonus form and copy of letter of appointment.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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9-3-1

Ottawa,
January 3, 1945.

Memorandum:

[redacted]

Re: Bear Creek Indian Day School
No. 380

The Department has received and accepted the resignation of the teacher, Mrs. M. Gould, effective January 1, 1945. No further payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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FILE NO. 380-3 PURMAN

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BEAR CREEK
DAY SCHOOL
SALARIES

CROSS REFERENCE

7-3-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 380-3 PURMAN

SEALED
JUDICIAL

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6118, file 380-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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380-5 VOL I

Vol I

Department of Indian Affairs

19

Caradoc

Buildings. Equipment. &c. re.
Bear Creek School

Ex W.A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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EXAMINED
GENERAL BRANCH.
JAN 15 1895
DEPARTMENT OF INDIAN
JAN 9 1895

Indian Office
Melbourne 7th January 1895

Sir

I herewith send to the Department the Accounts of Angus McDonald and Lewis Beach for repairing the Bear Creek and Khuncey School Houses as authorized by Official Letters No 10-2100/1 and 10-2 0197 of the 11th ultimo

1694 1/5

I have the honor to be
Sir
Your obedient Servant
A.S. McDougall
Indian Agent

1/1/95

The Deputy
Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs To Angus McDougald

DATE.		AMOUNT.
January 5th 1895	To Plastering. and repairing the Door. Windows and Roof of the Bear Creek School House Caradoc Reserve	$ 5 00
		$ 5 00

8/1694 b-m
11-1-95

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A S McDougall Agt

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Account No. .....

Cheque No .....

$ 5.00

INDIAN TRUST FUND.

Melbourne ..... Agency.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Acct. 59288

INDIAN TRUST FUND.

EXAMINED

The Department of Indian Affairs

To Richards & Richards

DATE.

DATE.			AMOUNT.	
		Chippewas of the Thames		
		School		
Nov 6th	1894	To 1 Broom .30 Lock .25 for Bear creek	$	c. 55
Jan 19th	1895	" 1 Water Pail		18

SCHOOL BRANCH AUG 9 1895

215-9-93 Cancelled

CK. SENT 28/2/95

$ 73

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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161870

(A.G. - 230) No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To The Bennet Furnishing Co

DATE.			For Bear Creek School Chippewas of the Thames		AMOUNT.
July 22	1895	2	Sup Bennet Locks D 300	101	6 00
		4	" " " " "	2	12 00
		6	" " " " 324	3	19 50
		1	Teachers Chair		1 76
					$ 39 25

Ag. Supplies for Bear Creek School Chippewas of the Thames

8
5-5-4 " 39 25
12-8-95

CK. SENT 12/8/95

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall

Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Acct. 8

INDIAN TRUST FUND.

The Department of Indian Affairs

To Frank Fox

DATE.			AMOUNT.	
Feb 27th	1897	To Repairs to walls closets at Bear Creek School	6	00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15819

Dept.

Indian Office

Dalhousie March 1894

ACCOUNTANT'S BRANCH
MAR 19 1897

Sir

I herewith forward to the Department an account in duplicate from Mr Frank Fox (Indian) amounting to $6.00 for repairs done to the water closets at Bear creek School. This expenditure was authorized by Official letter of the 2nd ultimo No 15819-6

11/3/97

I have the honor to be
Sir
Your obedient servant
A. S. McDougall
I. A.

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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A 198293 No. of Acct. 8

INDIAN TRUST FUND.

The Department of Indian Affairs

To Charles Lucas

DATE.		AMOUNT.
May 14th 1898	2½ M. Cedar Shingles for Bear Creek School House at 2.00 per M.	$ 5.00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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198293

No. of Acct. 5

A

INDIAN TRUST FUND.

The Department of Indian Affairs

To Absalom Fox

DATE.			AMOUNT.
May 16th	1898	To Laying 2½ M. Shingles on Bear Creek School House at .60 cts	$ 1 50
			54

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. I. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-210-0-21

19829 Exd.

Indian office
Melbourne 16th May 1898

Sir

I herewith forward to the Department account from Mr. Charles Lucas and Absalom Fox for $ 5.25 and $ 1.50 respectively being for material and Labor in connection with new Roof on Bear Creek School House. This expenditure was authorized by official letter of the 30 December 1897 No 15-2191--7

I have the honor to be
Sir
Your obedient Servant
A S McDougall
I.A

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Draft

1[illegible],100

Ottawa,24th March,1899.

His Excellency

The Governor General in Council.

The undersigned has the honour to report that a resolution has been passed by the Council of the Midjtem Band of the Indians in favour of an expenditure,not to exceed $400,being six per cent of capital - which amounts to $75,772.54 - on the erection of a school-house to replace the old one now in use on the Gordon Reserve.

The Agent for the Band states that the present building has become unfit for use, and approves of the resolution.

As the new building would be in the nature of a permanent improvement and properly represent capital,the undersigned would respectfully recommend that authority be given, under Section 139 of the Indian Act,for charging the construction of the same,at a cost not exceeding $400,to the capital at the credit of the above named band.

I.B.24
Rm Dw.24
C.28

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152150

596.

Extract from a Report of the Committee of the Honourable the Privy Council, approved by His Excellency on the 2nd April 1899.

PRIVY COUNCIL CANADA

INDIAN SCHOOLS. APR 16 1899.

-------- oOo ---------

On a report dated 24th March 1899, from the Superintendent General of Indian Affairs, stating that a resolution has been passed by the Council of the Chippewa Band of the Thames in favour of an expenditure not to to exceed $400., being made from their Capital which amounts to $75,783.54, on the erection of a school house to replace the old one now in use on the Caradoc Reserve.

The Minister recommends, as the Agent for the Band states that the present building has become unfit for use, and approves of the resolution, and as the new building would be in the nature of a permanent improvement and properly represent capital, that authority be given under Section 139 of the Indian Act for charging the construction of the same, at a cost not exceeding $400.00, to the capital at the credit of the above named band.

The Committee submit the same for Your Excellency's approval.

Clerk of the Privy Council.

The Honourable

The Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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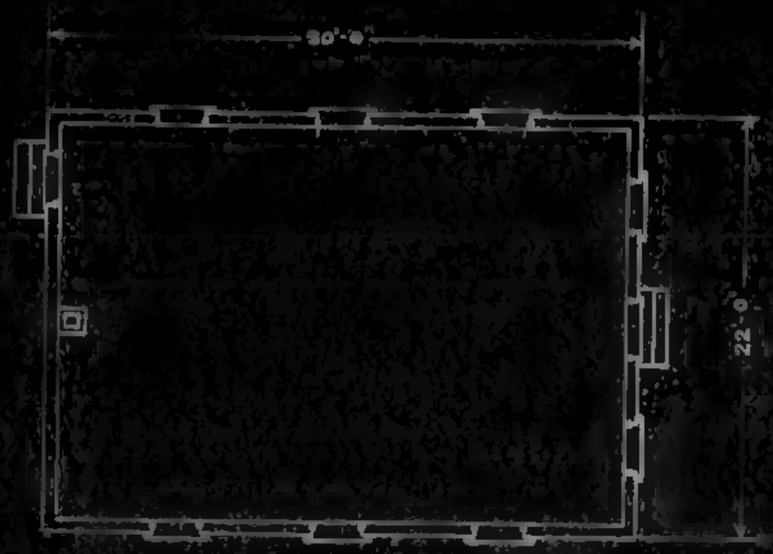
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SIDE ELEVATION



FRONT ELEVATION



PLAN

SCHOOL HOUSE
FOR THE
CANADOC INDIAN RESERVE
ONTARIO

SCALE, EIGHTH OF AN INCH

148

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OTTAWA, 22nd May, 1899

The Secretary -

Mr Bray has reported on the plan and specifications herewith and recommends that a proper plan be prepared, drawn to scale, stating that one could be prepared here, as there is only $400 available for the building. I think it would be well to save the cost of plans and have them done here.

Martin Benson.

The Secretary

In accordance with your mem. the plan herewith (in duplicate) has been prepared to accord with the specifications.

It is intended that the duplicate copy should remain on file.

W.W 15-2100 ~

S. Bray
8 June 1899

LAND BRANCH MAY 26 1899

JUN 9 1899 SCHOOLS.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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214866

Know all Men by these Presents,

THAT WE Neil Mitchell of the Town of Strathroy in ~~the~~ County of Middlesex Province of Ontario and Alexander Mitchell of the Township of Lobo in the said County of Middlesex Yeoman and Robert Mitchell of the said Township of Lobo Yeoman

are held and firmly bound to the Superintendent General of Indian Affairs of the Dominion of Canada in the sum of ——— four hundred ——— dollars of lawful money of Canada, to be paid to the said Superintendent General of Indian Affairs, acting for the Department of Indian Affairs of the Dominion of Canada, or his certain Attorney, Executors, Administrators and Assigns, for which payment well and truly to be made we bind ourselves, our Heirs, Executors, Administrators and Assigns, jointly and severally, firmly by these presents, sealed with our seals.

Dated this Twenty Third day of September in the year of Our Lord, one thousand eight hundred and nine[illegible]

The Condition of this Obligation is such, that if the above bounden Neil Mitchell Alexander Mitchell and Robert Mitchell their Executors, Administrators and Assigns, shall in all things well and truly keep and perform the covenants, conditions and agreements specified and contained in a certain agreement bearing even date with the above written obligation and made between the Superintendent General of Indian Affairs of the Dominion of Canada and ——— Neil Mitchell ——— of the ——— in the County of ——— aforesaid ——— Neil Mitchell ——— which on the part of the said ——— ought to be observed, fulfilled and kept according to the true intent and meaning thereof, then the said obligation to be void and of no effect; otherwise to remain in full force, virtue and effect.

Signed, Sealed and Delivered IN THE PRESENCE OF

John McPhee

Neil Mitchell

Alexander Mitchell

Robt. Mitchell

Form No. 88.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Be it Remembered that on this Twenty Third day of September in the year of Our Lord Eighteen hundred and ninety nine it is agreed by and between the Superintendent General of Indian Affairs of the Dominion of Canada, acting for the Department of Indian Affairs, of the one part, and Neil Mitchell of the town of Rotherby in the Province of Ontario of the other part, in form and manner following, viz.:—

The said Neil Mitchell for the consideration hereinafter mentioned, for himself, his Executors and Administrators, agrees to and with the said Superintendent General of Indian Affairs of the Dominion of Canada, acting for the Department of Indian Affairs, his Executors, Administrators and Assigns, that the said Neil Mitchell shall or will, on or before the First day of October 1899, in good and workmanlike manner, in accordance with a plan and specification thereof lying at the Indian Office at Poplar Hill in the County of Middlesex and according to the best of his art and skill, well and substantially erect, build, set up and finish the Bear Creek Reformatory on the Caradoc Indian Reserve, in the County of Middlesex aforesaid, and to compose the same of such stone, brick, timber and other materials as shall be appproved of by Archibald Sinclair Indian Agent at

In consideration whereof the said Superintendent General of Indian Affairs, acting for the Department of Indian Affairs, for himself, his Executors and Administrators, promises and agrees to and with the said Neil Mitchell his Executors, Administrators and Assigns, well and truly to pay or cause to be paid unto the said Neil Mitchell or his Assigns the sum of three hundred and ninety-three dollars.

In Witness Whereof the said Superintendent General of Indian Affairs acting as aforesaid, and the said Neil Mitchell have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
IN PRESENCE OF

[illegible]

Deputy Superintendent General of Indian Affairs.

Neil Mitchell

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Province of Ontario
County of Middlesex
To Wit:

I, Alexander Mitchell
one of the Sureties in the foregoing bond named,
make oath and say as follows:

1. I am seized and possessed to my own use of real and personal estate in the Province of Ontario in Canada, of the actual value of four hundred dollars over and above all charges upon or incumbrances affecting the same.

2. My post office address is as follows:
Coldstream, Ontario

SURETY.

Sworn before me at the Township of Lobo in the County of Middlesex in the Province of Ontario this 26th day of September in the year of Our Lord one thousand eight hundred and Seventy Nine
John McPherson
~~A Commissioner, in H. C. J.~~
A Justice of the Peace in and for the County of Middlesex

Alexander Mitchell

Province of Ontario
County of Middlesex
To Wit:

I, Robert Mitchell
one of the Sureties in the foregoing bond named,
make oath and say as follows:

1. I am seized and possessed to my own use of real and personal estate in the Province of Ontario, in Canada, of the actual value of four hundred dollars over and above all charges upon or incumbrances affecting the same.

2. My post office address is as follows:
Coldstream Ontario

SURETY.

Sworn before me at the Township of Lobo in the County of Middlesex in the Province of Ontario this 26th day of September in the year of Our Lord one thousand eight hundred and Seventy Nine
John McPherson
~~A Commissioner, in H. C. J.~~
A Justice of the Peace in and for the County of Middlesex

Robert Mitchell

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Province of Ontario
County of Middlesex

To Wit:

I, John McPherson
of the Town of Strathroy
in the County of Middlesex
in the Province of Province of Ontario do solemnly make oath and say
that I was personally present and did see Neil Mitchell Alexander Mitchell
and Robert Mitchell
the obligors in the within bond or writing obligatory named, duly execute the said
Instrument by signing, sealing, and, as their respective acts and, deeds delivering the
same; and that I am a subscribing witness to such execution.

WITNESS:

Sworn before me at the Town
of Strathroy
in the said county of Middlesex this
28th day of September
A.D. one thousand eight hundred and
Ninety nine
A Commissioner, &c. J
Geo. Mayberry Fulton
of London C

John McPherson

Dated ____ 189

To

The Supt. General of Indian Affairs.

BOND.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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KODAK SAFETY ▲ FILM +●

216086216517
No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Neil Mitchell

DATE.		AMOUNT.	
1900	199		
	.10	To Contract - Erecting New Brick School House	393 .50

I hereby certify that the above mentioned school house is a frame structure built on brick foundation and has been completed according to the plan and specification approved by the Department:

11 12

393 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No 18517

No 152/100/5-

Indian Office
Ottawa Nov 25 1899

Sir—

With reference to your official letter of the 24th inst- I herewith return for final audit account- amounting to $3993 00 for erecting Bear Creek School House having certified thereon that the building was completed according to the plan and specifications approved by the Department-

A/c & Cap
Pay 11/0 Dec 1722

Your obedient Servant-

A Sinclair
Indian Agent

Secretary
Indian Affairs
Ottawa

A/c sent
6/12/99

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

219930

The Department of Indian Affairs.

To Richards & Richards

DATE.			AMOUNT.
1879		For Beef Creek School	
Aug	29	1 Barrow	25 —
Sept	2	8 Grindstones Blanket @ 35 cts —	2 80
"	6	1 1/4 lb Manilla Rope @ 16 cts —	20
"	9	2 Axe Helves @ 5 cts —	10
"	9	2 Axes @ 1 ea.	02

2717

8 43 87

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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219930

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To R. B. Campbell

DATE.				AMOUNT.
1899			For Bear Creek School	
Nov	4	Lb	18 lengths clothes pole @ 10¢	1.80
"	4	"	1 coil wrought clothes line	08
"	4	"	1 clothes pole Elbow	12
"	4	"	4 large screw hooks @ 1½ ¢	06

2116

$2.07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Sinclair

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

219930

DEPARTMENT OF INDIAN AFFAIRS
122

Indian Office
Dominion, Dec 7, 1900

ACCOUNTANT
MAR 10
BRANCH

Sir —

I herewith enclose &c. &c. &c. vouchers in duplicate for supplies for the Bear Creek School from Richard & Richards and W. B. Campbell to the amounts $3.37 and $2.01 respectively.

These supplies were procured authorized by the Department. The Principal of the School ordered them without any knowledge or consent. But as I found that all the articles in the accounts were necessary I recommend the payment of the accounts.

I have &c.
J. Lestock
12/3/1900
Inspector
14 March

Your obedient servant —
A. McLean
Indian Agent

Lee, Hell-
Indian Affairs
Plains

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND.

229034

The Department of Indian Affairs.

To J. E. Hussey

DATE.		AMOUNT.
1900		
Dec 12	To 96 ft. cave roughing @ 6cts for River Settlement School-house	5-76
Dec 12	To 98 ft. cave roughing @ 6cts for Back Settlement School	5-90
Dec. 12	To 98⅓ ft. cave roughing @ 6cts for Bear Creek School-house	5-90
	1696	
		$17-56

I Herrby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15210-Ottawa

No 152,100-5—

Indian Office
Kamloops, Dec 13, 1900

Sir

Referring to your official letter of 21st Oct 1900, authorizing me to have new cowstables, henroosts &c erected on my agency & have also forwarded duplicate accounts for the amounts of $17.50 and $7.00 respectively for the same, done the work.

I recommend the payment of the accounts.

I am Sir
Your obedient servant
A. Maclean
Indian agent

The Secretary
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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232506

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs.

To G. W. Daunt

DATE.		AMOUNT.
1901		
April 8	To 1 pump for well at Bear Creek school	80 00
		80 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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232806

No. of Acct. 6

INDIAN TRUST FUND.

The Department of Indian Affairs,

2952

To Solomon Snobeck

DATE.			AMOUNT.	
		Ft-Rae Creek School		
	1901			
April	5-	To digging well 4 ft-in diam eter and 10 ft-deep and finishing up @ $1.45 per ft-	14	50
			$14	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5
232506

Ro 152/100-5

Le —

Ex'd.

Referring to your letter of 12 October 1902, authorizing the expenditure of $14.50 for digging a well at Bear Creek School, also an account in the amount of $7.00 for a pump and fittings for the well.

$ 21.50

Sept 15 1902

Your Obedient Servant

A. Vidal
Indian Agent

Le. Lieut-
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

255962

The Department of Indian Affairs.

To Richards & Richards

DATE.			AMOUNT.	
	1903	Chippewas of the Thames		
Jany	12	To 1 broom for use of Bear Creek School Enadue Reserve		80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

255962

DEPARTMENT OF INDIAN AFFAIRS
JAN 24 1903

Rec. 15-2100 ---5.

Indian Office
Calgary Jan 22. 1903

Exd

Sir -

With reference to your official letter of the 9th inst. I have the honor to account in duplicate from Richards & Richards for the amount of 30 cts for broom supplied for the use of Bear Check School, Ermine Reserve.

ACCOUNTANTS
JAN23 1903
DRAWER H.

I am Sir
Your obedient servant
L. Fortescue
Indian Agent -

Rec. 26 Jan
Indian Office
Ottawa

Ack 8
Recommended for Payment
Approved.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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1-2109-5

Xd 153019/5 -

Sarnian Office
Delaware March 5, 1903

Exd.

ACCOUNTANTS
MAR 7 1903

Sir -

Herewith - reference to your official letter of 19 December last - herewith - enclose an account - in duplicate - from Absalom Fox - for the amount - of $20.25 - for work supplied for Bear Creek School. As explained in my letter of Dec. 9th the work was required for the new dismantled school and Green Bunny School.

Your Obedient Servant -
S Sutherland
D/C & Indian Agent -

Cheque No. 2961
$20.25
Sent 2/16/3 1903

Per Capt.
Indian Affairs
Ottawa

Recommended for payment
J. S. C. [illegible]

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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$100.5

$301.52/100.....5

Indian Office
Delaware May 6. 1903

DEPT OF INDIAN
MAY 8 1903
25385

ACCOUNTANTS
MAY 11 1903
BRANCH

Sir —

I herewith inclose accounts in duplicate for services lighting fires at Bear Creek School Sandbox Reserve.

Martha Nicholls account. is $2.00 for lighting the fires for Nov. and Dec. 1902 and Wilhelmina Lewis account. is for $2.00 for lighting fires for February and March 1903.

I recommend the payment of these accounts.

Cheque No. 7112
$ 4.
Sent May 11 1903

Your Obed't Servant,
L. Settee
Indian Agent

Rec. May 8
Indian Office
Ottawa

9/8

Recommended for Payment
Approved.
Accountant
D. S. G. C. I. A.

12/5/03

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100 5

152100 ---- 7

Indian Office
Delaware Oct 12 1903

264816

No 1.

Sir —

ACCOUNTANTS
OCT14 1903
BRANCH.

With reference to your official letter of 10th June last I herewith enclose an account in duplicate from Lucius Henry & Co amounting to $ 3.00 for clearing Back Settlement Thames Road, Caradoc Reserve.

Your Obedient Servant
Superintendent
Indian Agency

Cheque No 1273
$ 3
Sent Oct 16 1903

E. Ryall
Indian Office
Chatham

Recommended for Payment
A/C of
Approved.
D. S. C. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 255249

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Alex. Graham

DATE.	Chippewas of the Thames	AMOUNT. $ | Cts.
1913		
Oct - 23	For placing foundation of Bear Creek School-house	3.00
	" Whitening walls of Bear Creek School House	3 00
	Canadee Reserve	
		6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15 2100.5 265249

Indian Office
Delaware Oct 29 1903

DEPARTMENT OF INDIAN AFFAIRS

Ref 152100 5-

Sir —

With reference to your official letter of 1st August last; I herewith enclose an account in duplicate from Mr Alex Graham to the amount of $6.00 for repairing the foundation of Bear Creek School-house and building the Walls.

I recommend the payment of the account.

Your obedient servant
A. Sutherland
Indian Agent

Cheque No. 1 [illegible]
.....
Sent 4 [illegible] 190

The Secretary
Dept. Indian Affairs
Ottawa

A/C

Recommended for Payment
Accountant
Approved.
D.S.G.A.

13/11/03

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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266693 - Indian Office
Ottawa Dec 5, 1903

Secret

Will you be good enough to instruct Mr Clay Graham with the least possible delay. Pay and go Follows—

1 To Examine Bear Creek School
2 And Whipsawing the Walls $6.00
Thereon. Was forwarded Oct 27.
3 To Erect & Plaster No 3 School
Grade. $75.00
4 Ditto Second. Was forwarded Nov 11

Your Friend Edward—

Superintendent
Indian Affairs

Secret
Indian Office
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

268593

For Lake Superior Co. Limited

DATE.		Chippewas of the Thames	AMOUNT.	
	1903			
Nov	24	To 2 Bear Skins @ $3.05	6	10
		" Freight Toronto to Muddlemis		35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100.5

DEPARTMENT OF INDIAN AFFAIRS
FEB 4 1904

ACCOUNTANTS
FEB 1 1904

Dept

Sir —

Enclosed please find

Final letter & Land Patent, Pur-

chase Money Note & Duplicate

from the State Funding Co. Limited

for the Amount $ 800.00 for

Lots Sold Orchard in the Town

Plot of Cowichan Reserve.

Please F. & Return the Funding

Deed when Registered to the Sec-

retary Dept

for Registration

I. Vowell

Indian Agent

Lieut. Capt.
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100.5

DEPARTMENT OF INDIAN AFFAIRS
FEB 23 1904

Indian Office
Kitwanga B.C. Feby 20, 1904

Fo 152100-5

269201

Sir —

Enclosed I forward official letter of the 10th inst: asking for explanation as to why the furniture for Bear Creek School was not purchased from Messrs. F.C. Harrison & Son of Winnipeg. I beg to state that I enquired of that firm and found that they did not tender for the above School. Mr. Inspector Johnson suggested writing to the Hon. Provincial Secretary of Victoria, which does by circular in March and sent me their Catalogue describing goods and giving prices. I could then select suitable articles required and thought it would suit the Department better. I therefore did so.

apg

RECOMMENDED FOR PAYMENT
APPROVED. OL Accountant.

Returned herewith 2801
for settlement
Your Obedient Servant —

W.E. Ditchburn
Indian Agent

W.E. Ditchburn:
Indian Agent
Kitwanga

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

256635

The Department of Indian Affairs.

To W. E. Richards

DATE.			AMOUNT.
	1904	Chippewas of the Thames	
Jan	20	2 doz Labels @ 10c	20
		" 2 doz Screws @ 3½	7
		" 3 lbs Nails @ 4c	12
Jany	1905	" Hasp 1½ & Lock 2½	80
Mch	30	" 1 Spoon	25
"	"	" 1 Granite Pail	65

228

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND.

256638

The Department of Indian Affairs

To Williams & Gorsuch

DATE.			AMOUNT.	
	1905	Chippewas of the Thames		
Oshawa	12	3 yds toweling @ 10c		30
"	"	2 bars soap @ 5c		10
"	"	1 Wash boiler		30
				70 cents

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152 100.5

No 15-2100-----s- Indian Office

JUL 3 1905

ACCOUNTANTS JUL 5 1905

Adelaide June 29. 1905 -

Sir —

25635

With Reference to your official letter of 16 Dec 1904 and 21st Jan 1905 I have with-enclose account for sundries supplied for Bear Creek School as follows —

W. E. Richards	228	$1.59	
Williams + Goodwillie	9	70cts	

Sent 11 July

Your Obedient Servant -

L. Sutherland

Indian Agent -

Sec. Dept -
Indian Affairs
Ottawa

dc 8

Recommended for payment
Accountant
Approved.
Secretary

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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295552

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Myles, E. & Sargent

DATE.		Elsbethtown & the Forks	AMOUNT.	
Feb 7	90	1/2 frames Pine & Hemlock		
		supplied for Bear Creek School House	25 -	
		Work Materials & Windows	75 -	
		Repairing School House fence	50	
			2 / 50	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sellar Indn Agent.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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295552

DEPARTMENT OF IN...
MAR 15 1906
REGISTRY

Indian Office
Ottawa March 13th 1906

Sir — Agent [illegible] recommended for [illegible]

[illegible] 168

[illegible] 4 April

[illegible] 385

2/4/06

[illegible] Agent [illegible] in accordance with Chilliwack [illegible] from Hayes & Longaid & the amount $ 1.50 for trains made at Bear Creek school for the Reserve.

In regard to the fence from Hayes & Longaid that the [illegible] Longaid put in the trail and did some fencing. The new fence will be erected at the school so soon as time [illegible].

Your Obedient Servant

L. Sutherland
Indian Agent

Lt. Col. Neil
Indian Office
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 298721

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Alex Irwin

DATE	Chippewas of the Thames	AMOUNT.
1906		
June 6	To planting 16 trees at Bear Creek School House grounds	1.50
		4610
		1 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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1

152100/6

157100-5

Acct

29878

Indian Office
Ottawa June 8th 1906

Sir :-

In reference to your

Official letter of March 31st 1906

I herewith enclose an account
in duplicate from Allen Irwin
for $7/50 for planting 16 trees
at Bear Creek School House grounds.

Your obedient Servant
S. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

4610 Seed 11 June

a/c 8

Recommended for payment
Accountant
Aud. 4/14
D.G.C.A.F.A.

JWS
9/6/06

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

301535

AUG 21 1906

No 16362/1906 Gen'l Supt

Indian Office
Ottawa Aug 18th 1906

Sir

With reference to your official letter of 12 July last, I herewith enclose an account in duplicate from Johnson Grosbeck to the amount of $3.00 for cleaning and scrubbing Bear Creek School also cleaning the stove pipes.

Your obedient servant
S. Sutherland
Indian Agent

Secy. Dept.
Indian Affairs
Ottawa

A/C

APPROVED 457

Supt Aug 29th

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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301864 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnson Grosbeck

DATE.		Chippewas of The Thames	AMOUNT.
1906			
Aug	28	To Cleaning Well at The Bear Creek School	3 00

(1 Pd)

Aug 31/06

3 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No 152100/5 157100.5

301964

Indian Office

Ottawa August 29th 1906

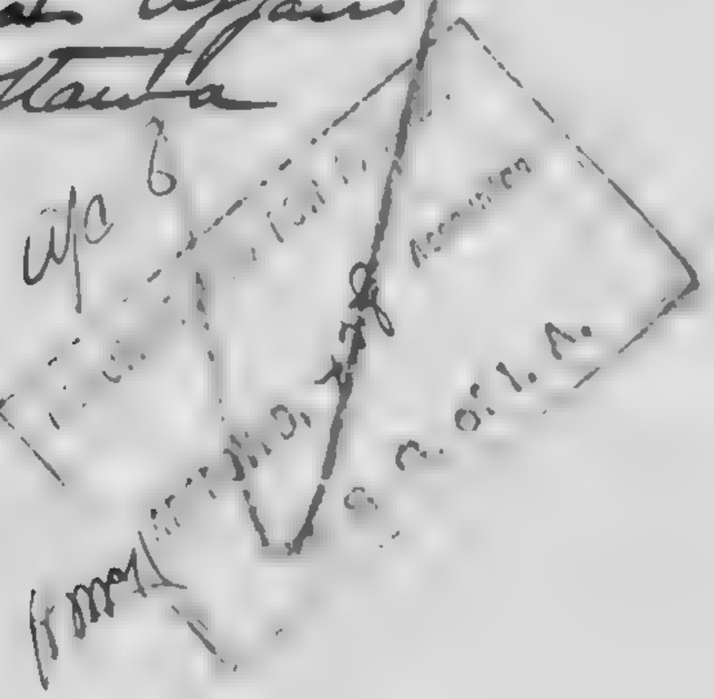
Sir

I XIH

With reference to your official letter of 21 instant I herewith enclose an account in duplicate from Johnson Grosbeck to the amount of $3 for cleaning the well at the Bear Creek School.

Your obedient servant
D. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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302641

Indian Council House

[illegible]

[illegible] Council [illegible]
[illegible] Chiefs [illegible] Council [illegible]
[illegible] Chiefs [illegible] Council [illegible] Chiefs [illegible]
is authorized [illegible] the persons [illegible] Sutherland Esq.
Indian Agent [illegible] Simon Gunduck
Second [illegible] George Fisher Sent [illegible] a concrete formation [illegible] Bear Creek School House.
on account [illegible] the present [illegible] is required
State, the same to be paid out of [illegible] General Funds of
the Band, the [illegible] to exceed Twenty Dollars,
Certified

Chief
[illegible]

[illegible] Fisher
George Fisher
Francis Deleary
Hugh McDonald
[illegible]

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152 108

30230-1

SEP 22 1906 DEPT. OF INDIAN AFFAIRS

Indian Office
Orlawa Sept 22. 1906.

Sir :-

I the foundation under the Bear Creek School House is in a ruined condition, Cement enough having not been used to make a good job, at present it is crumbling away. I herewith enclose a Resolution from the Council of the Chippewas of the Thames, asking that a concrete foundation be put under Bear Creek School House The cost of the same not to exceed Seventy Dollars ($70.00) to be paid out of the funds of the Band.

I recommend the Resolution.

Funds O.K.

Your obedient Servant
S. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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CANADA

POOR COPY

152100/5

D.I.A.H

Ottawa, September 27, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd inst., inclosing a resolution passed by the council of the Chippewas of the Thames providing for the expenditure of a sum of not exceeding $75 from the funds of the band for the purpose of placing a concrete foundation under the Bear Creek school-house.

In reply I beg to say that this resolution is approved and the work may be undertaken at once provided it is placed in competent hands under your direction.

Your obedient Servant,

J. D. McLEAN

Secretary.

S. Sutherland, Esq.,
Indian Agent,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
MAR 16 1907

1-7-10-1

309550

2 [redacted]-2 100/5

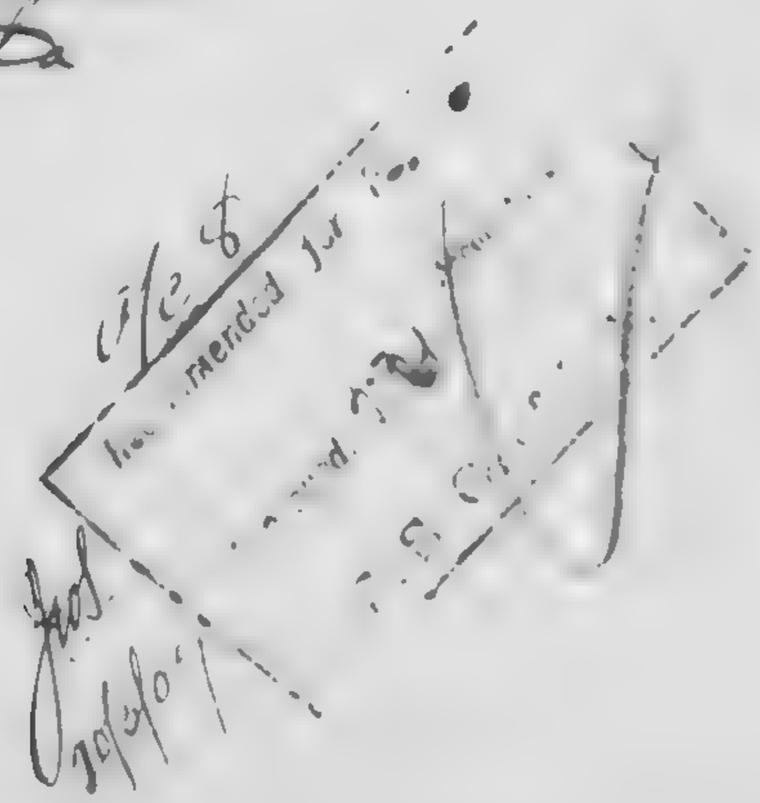
Indian Office
Delaware
15 March 1907

Sir -

With reference to your official letter of 12 instant I herewith enclose account in duplicate from John Crow for $9.00 for 6 Cords 2 foot Wood @ 1½ delivered at Bear Creek School House and from Myles McDougald for $9.00 for 6 Cords 2 foot Wood @ 1½ delivered at Bear Creek School House.

Your obedient Servant
S. Sutherland
Indian Agent.

Sec. Dept.
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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316567

No. of Account. .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. R. Plain

DATE.		Chippewas of the Thames	AMOUNT.	
1907				
Aug	22	To putting concrete foundation under Blue Creek School House and repairing steps	69	00
			69	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152/100-5

316567

No 152/100/5

Indian Office
Edmonton 22 Aug 1907

Sir-

Herewith

With reference to your official letter of 12 July last and previous correspondence, I herewith enclose and account in duplicate from W. R. Plain to the amount of $69.00 for putting a concrete foundation under the Beaver Creek School House and repairing steps of the same.

Your obedient Servant
S Sutherland
Indian Agent.

Sec. Dept.
Indian Affairs
Ottawa.

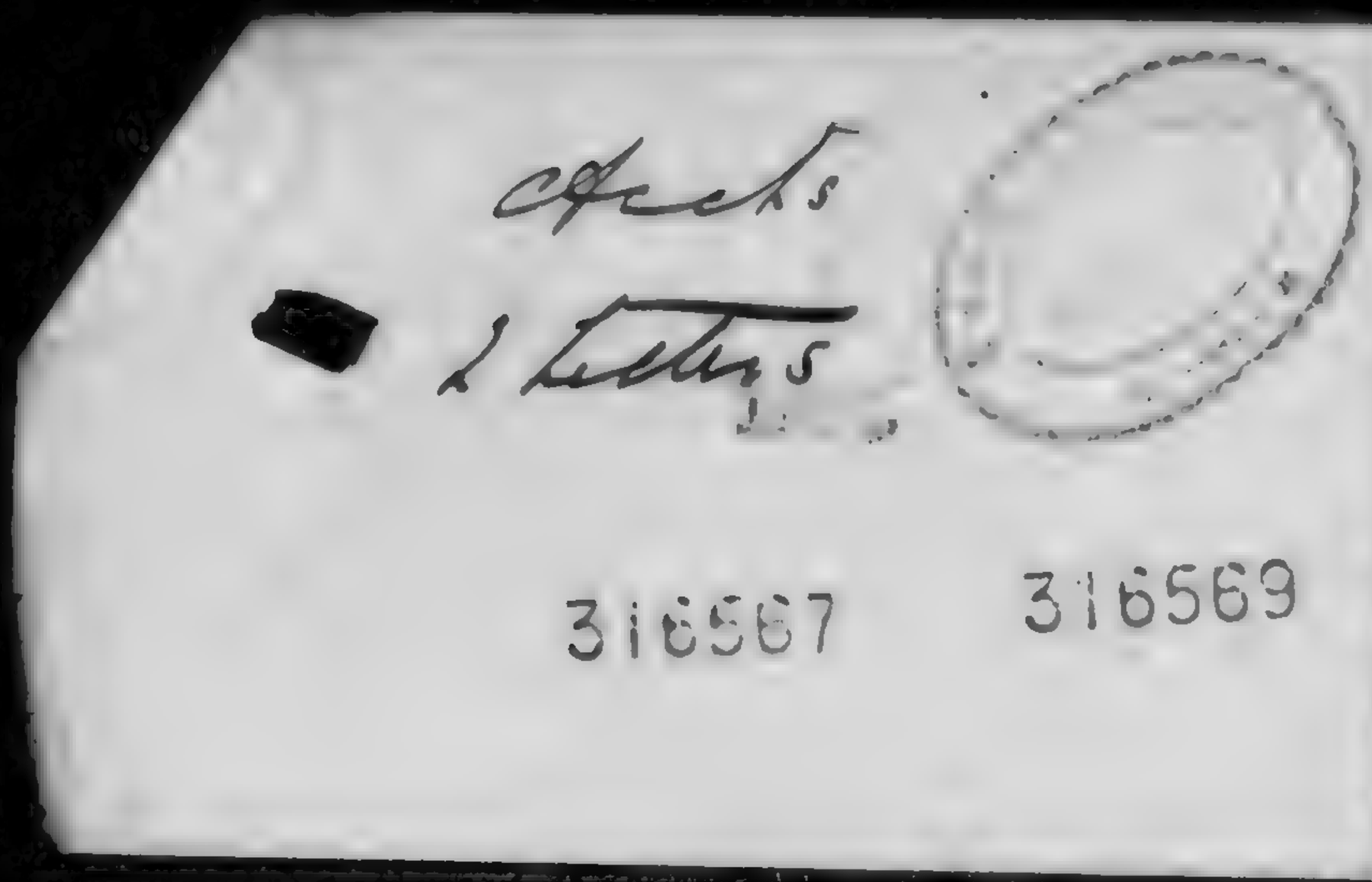
RECOMMENDED FOR PAYMENT
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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316567 316569

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

No. of Account 317488

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Stephen Williams

DATE.		Chippewas of Rice Thames	AMOUNT.	
1907				
Sept	16	To repairs of Block Boards of School Houses		
		River Settlement	2	00
		Back Settlement	2	00
		Bear Creek	7	00
			11	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Stephen Williams 317482

DATE.		Chippewas of the Thames	AMOUNT.	
1907				
Sept	16	To repairing flooring around chimney at Bear Creek School House		100
				100

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100 —5—

No 152100/5

Indian Office
Delaware 16 Sept 1907

Sir

With reference to your official letter of 30 May last I herewith enclose an account in duplicate from Stephen Williams to the amount of $7.10 for plastering around chimney at the Bear Creek School.

Your obedient Servant
H Sutherland
Indian Agent.

Sec. Dept.
Indian Affairs
Ottawa

a/c 8
Recommended for
Approved. 6D

J.D.
20/9/07

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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322178 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James McArthur

DATE		Chippewas of the Thames	AMOUNT.	
1906				
Jan	8	To putting spring Bolts in windows of Bear Creek School House	2	50
			2	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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"1

No. of Account. 32178

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnson Grosbeck

DATE.		Chippewas of the Thames	AMOUNT.	
1908				
Jan	8	To 32 Spring Bolts @ 2¢ each for Windows of Bear Creek School House		64
				64

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Acct- 152(00).5

37178

Indian Office

JAN 1908

Delaware Jan 10. 1908.

Sir-

I herewith enclose an account in duplicate from James McArthur to the amount of $2.50 for putting spring Bolts in the windows of Bear Creek School House, also an account in duplicate from Johnson Grosbeck to amount of $6.40 for 32 Spring Bolts supplied for windows of Bear Creek school, this work was found necessary to properly ventilate this school.

Your obedient Servant
H Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.

a/c 8
Recommended for ...
Approved ...
Jno. ...
U.S. ...
Ch. Supt. ...

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100 5

325434

Indian Office
Delaware March 2nd 1908.

DEPARTMENT OF INDIAN AFFAIRS
MAR 2nd 1908
RECEIVED

Acct Sir -

I herewith enclose an account in duplicate from Miss Nettie E. Lockwood to the amount of $3.00 for lighting fires at the Bear Creek School House during the months of October, November & December 1907 3 mos @ 1.00 per month.

I recommend payment.

Your obedient Servant
H. Sutherland
Indian Agent.

Secy. Dept
Indian Affairs
Ottawa.

Ck. Supt. Apr. 4th

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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1-2100 :-

325433

M 52100/5

Indian Office
Ottawa Mar. 27

Sir -

With reference to your official letter 10 March regarding painting of Bear Creek Schools, the estimated cost of painting school outside and wainscotting inside with Government standard White Lead and pure Linseed oil is $65.00 cover Roofs and cornice suitably colored.

The size of the building is Width 22'
Height 12 Length 30' Gable 13'

Your obedient Servant
H. Sutherland
Indian Agent.

Secy. Dept.
Indian Affairs
Ottawa.

34

2 8
1 3
6 6
3 2
2 6
6
4 2
1 2 4 8
2 8 6
1 2 4
2 8 6
1 3 4
9 1 3 4
1 7 0 4
1 8 cents

DEPARTMENT OF INDIAN AFFAIRS
MAR 30 1927
REGISTRY

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2-100-3

No [redacted] 0044/5

Act

3-6155 Office

Ottawa April 7 1905

Sir -

With reference to your official letter of 31 March 1908 I herewith enclose an account in duplicate from Myles McDougall to the amount of $8.25 being for 5 cords of wood @ 1.65 per cord supplied for the Bear Creek School.

Your obedient Servant
H. Sutherland
Indian Agent

Sec. Dept
Indian Affairs
Ottawa

A/c 8

Recommended for payment
[illegible]

JWS
13/4/08

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 328523

INDIAN TRUST FUND.

The Department of Indian Affairs,

To E. Richards

DATE.			AMOUNT.
1904		Chippewas of the T Lamen	
May	28	1 Broom 40 2 Cakes Soap @ 10	60
		1 Tin School 7	07
		supplied for Bear Creek School	

1134

Bear Creek Day School

57.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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157100

328523

No 152100/4

Indian offic
Ottawa May 8

DEPARTMENT OF INDIAN AFFAIRS
MAY 30 1908

Sir -

With reference to your offic
letter of 12 May I herewith enclose
an account in duplicate from
T. Richards to the amount of 57 cent
for sundries supplied for Bear Creek
School.

Your obedient Servant
H. Sutherland
Indian Agent

Sec. Dept.
Indian affairs
Ottawa.

a/c 11344
Sheet to a/c 3
Trans of sheet to a/c 8

a/c 8
Recommended
Paid
C.C.
11/9/08

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Samuel Hawes 329769

DATE.		AMOUNT.	
	Chippewas of the Thames		
1908			
June 22	To Contract painting Bear Creek School House	60	00
		60	00

1476

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Delaware

June 23 1908

Act

No. .....

ALSO

TO DATE OF THIS LETTER.

32769

Sir,—

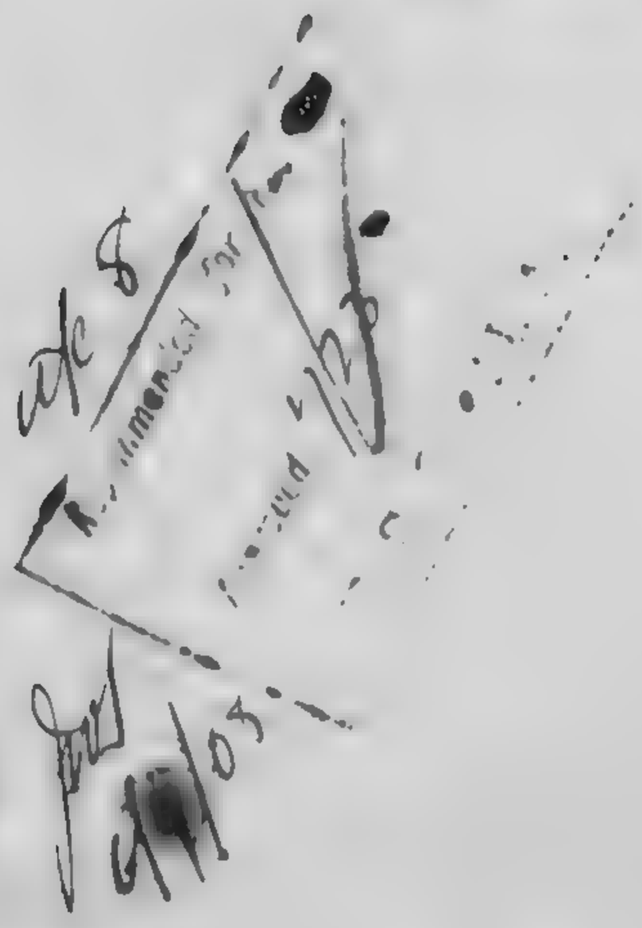
Referring to your letter of 11 April 1908

No. 152100/5

I enclose account in duplicate from Samuel Hawes & Co the amount of $60.00 being amount of his contract for painting Bear Creek School House.

Your obedient Servant
H Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 33212'6

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J.E. Hussey

DATE.			AMOUNT.	
		Chippewas of the Thames		
1908				
Aug	12	To repairs to Conductor Pipes	1.	50
		2 Elbows @ 11		22
		Repairs to Bear Creek School House		
				72

2231

Aud. Aug 9th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100.5

INDIAN AGENT'S OFFICE

332126

Delaware

12 Aug 1908

DEPT OF INDIAN AFFAIRS
AUG 14 1908

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 10 March 1908

No. 152100/5

I herewith enclose an account in duplicate to the amount of $7.72 from J.S. Hussey for pipes on the Bear Creek School House.

Your obedient Servant
S. Sutherland
Indian Agent

Sec. Dept
Indian Affairs
Ottawa.

a/c

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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www collectionscanada gc ca

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Myles McDougall Esq

DATE.	Chippewas of the Thames	AMOUNT.
	Authorized by Dept. letter No.	552049
1909 Sept 28	To scrubbing floors and cleaning stove pipes at the Bear Creek School House	3 00
		3 00

ACCOUNTANT'S BRANCH OCT 8 1909

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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CANADA

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No. of Account 0/C 8

INDIAN TRUST FUND.

5E8909

The Department of Indian Affairs,

To Abram Seneca

DATE.			AMOUNT.	
		Chippewas of the Thames		
	1910	Authorised by Dept. letter No. 15-2100/6 Aug 6 1910		
Aug	11	To scrubbing floor and cleaning stove and pipes and window Y River Settlement School	3	00
			3	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15210-5

INDIAN AGENT'S OFFICE,

Delaware

August 5th 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

68909
Ex'd

Sir,—

Referring to your letter of August 6th 1910

No. 15210/5-

I enclose an account in duplicate from Abram Seneca in the amount of $2.00 for scrubbing floor and cleaning stove pipes and windows of Orin Settlement School

Your obedient Servant
D. Sutherland
Ind. Agent

Sec. Dept
Ind. Affairs
Ottawa

a/c 8
Verified
E.C.
2449
Encl-Canj. 23 2d
2018/10

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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ARCHIVES PUBLIQUES
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POOR COPY

No. of Account 460 8

369248

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Myles McDougall

DATE.			AMOUNT.	
		Chippewas of the Thames		
		March 11 1910		
	1910	Authorized by Dept. letter No. 152100/6 Aug 6 1910		
Aug	4	To repairing boys closets at the Bear Creek School	1	00
"	10	To Scrubbing School cleaning pipes and windows of Bear Creek School	3	00
	11	To cleaning School yard at Bear Creek	1	00
"	22	To repairing gate at Bear Creek School	1	00
			7	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

15'2100 · 5-

INDIAN AGENT'S OFFICE,

Ack — Delaware Ont.

August 9th 1910

369248

Ex'd

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
AUG 13 1910

Sir,—

Referring to your letter of 11 March 1910
No. 15'2100/5-

I herewith enclose an account in duplicate from Myles Mc. Dougald to the amount of $87.00 for Scrubbing Bear Creek School repairing closet also cleaning the school yard and repairing the fence.

The cleaning of the School yard and repairing of the fence was not authorized, but as it was necessary I ordered it done.

Your obedient Servant
F. Sutherland
Asst. Agent

a/c 8
Recommended for payment
Accountant

Indian Affairs
Ottawa

2696

Sept. 1910

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND. 318650

The Department of Indian Affairs,

To

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. dated	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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INDIAN AGENT'S OFFICE,

.....

.....1901

IN YOUR REPLY REFER TO
No. 378650
TO DATE OF THIS LETTER

Ref.: Your Letter .....1901 No. .....

Sir,

.....
.....
.....
.....
.....

.....

.....

.....

.....

.....

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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CANADA

POOR COPY

No. of Account 578753

INDIAN TRUST FUND.

A/c 8

The Department of Indian Affairs,

To C. E. McGuigan

DATE.		AMOUNT.
	Re Repairs of the Tranquille	
	Authorized by Dept. letter No. 15210/6 dated 1st Dec 1909	
	To 1 Set Pile Lengths @ 1.75	00 ✓
	" Cleaning Pipes & Running Bell connection	2 00 ✓
	To 1/4 Day Iron Work @ 1.80	4 50 ✓
	Work Pulling same on	1 00 ✓
		7 50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15215-5

INDIAN AGENT'S OFFICE,

578753

GXH Laurel

Feb 27th 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
MAR 2 1911

ACCOUNTANT
MAR

Sir,-

Referring to your letter of 1 Dec 1909

No. 15-01-0075

I herewith enclose an account in duplicate from A. McEwan for the amount of $5.00 for material supplied schools and the cleaning of stove and chimney at Beaver Creek school.

The books in this account I was placed in the Beaver Creek school and one by the Rivers Settlement School

I am Sir
Your obedient servant
L. Sutherland
Ind. Agent

a/c 8.
4.20
Sec. Dept
Ind. Affairs
Ottawa

Mar 3/11

6141

Mr Mawer 10 Dec

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account

INDIAN TRUST FUND.

379193

The Department of Indian Affairs,

To o/c & Johnston & Bolton

DATE.			AMOUNT.	
	1910	Authorised by Dept. letter No. 52130/ dated 12 March 1910		
May	26	To Black Board Paint		75 -
	"	Brush		15 -
Jan	2 -	To 1 door latch		35 -
		" 1 all & Handle	1	25 -
		Supplied for the Bear Creek School		
			2	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J J Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Edmonton

March 6 1911

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

P.X.E

379193

ACCOUNTANTS
MAR 14 1911
BRANCH

Sir,—

Referring to your letter of 10 March 1910

No. 152100/11

I herewith enclose an account in duplicate from Robinson & Bodkin in the amount of $2.50 for goods supplied for the Beaver Creek School.

The Blank Board mail was entrusted to your letter of the 10th March last and we all and done back were delivered safely & promptly.

Your obedient Servant
J Sutherland
Ind. Agent

Dc 8
mailed 1.
429
The Secretary
Ind. Affairs
Ottawa

J.D.S.
14/3/11

6214

Encl. Nil 23 2

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

No. of Account 8

INDIAN TRUST FUND.

380026

The Department of Indian Affairs.

To J. E. Hussey

DATE.			AMOUNT.	
		Schuppenaz of the Thames		
	1910	Authorized by Dept. letter No. ..... dated		
Aug	10	709 yards Heavy Pipe @ 40	4	00
		" 1 3/4 " " " @ 37		37
		" 1 1/2 " " " @ 20		25
		" 1 Tatum Pipe @ 50		50
		" 1 elbow @ 20		20
		" 1 collar @ 10		10
		" 1 damper @ 15		15
		" 2 cubing Nipples @ 10		20
		" 1 cast iron vamp @ 15		15
		" 1 Pair Brass @ 15		15
		Labour in Blacksmith shop		
			6	12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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380026

Council Room
Muncey Dec. 7. 911

At the regular monthly meeting of the Council of the Supreme of the Forks held at the above mentioned date in the presence of L S Underwood Esq. Agent it was moved by Myles McDougald and seconded by Eli Wawanosh that the account of L. E. Truly in the amount of $6.12½ for notes entitled the Band to withdrawal the said sum from the funds of the Band.

Myles McDougald
Elijah Hurod
Eli Wawanosh
George E. Fisher
Wilfred Riley

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

15-2100-5
380026

Dept of Indian Affairs
Ottawa March 4th 1911

Sir -

I herewith enclose an account in duplicate from J. E. Russell for the amount of $5.12 for clothing furnished Chief Thomas Sahoo

This Indian is the chief in the Nelson River district and has several times applied for clothing which I could not furnish him.

I would request the return of the accompanying account with the amount of the payment of the account when paid.

Your obedient servant
D. C. Scott
Supt. Genl. Indian Affairs

137

1/4/11 Rec'd
Ind. Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

386544

The Department of Indian Affairs,

To J. Pinkard & Son

DATE.	Purchases of the Indians	AMOUNT.
	V I 15-2100-16	
	Authorized by Dept. letter No. dated	
1911		
April 29	To Brown Soap	45
	" Supplies for the Blind Institution	25
		70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

152100 - 5

INDIAN AGENT'S OFFICE,

Sarnia

July 12 1911

IN YOUR REPLY REFER TO
No. 366544
AND
TO DATE OF THIS LETTER.

Sir,—

I herewith enclose an account in duplicate from E. Richards & Son to the amount of .70 cts for Brown and coat supplied for the Bear Creek School.

Your Obedient Servant
D Sutherland
Ind. Agent

a/c 8
Jul 24 1911
Sec'y Indian Affairs
Ottawa

Jul 17 1911
Sec'y Dept
Ind. Affairs
Ottawa

2114

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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POOR COPY

No. of Account

INDIAN TRUST FUND.

386973

a/c 8

The Department of Indian Affairs,

To G Tilden

DATE.			AMOUNT.	
		Supplies of Thanes		
	1911	Authorised by Dept. letter No. 152101 dated 5 May 1911		
July	11	To 1 Pump supplied for Red Earth School	9.	00
		To cleaning well	3.	00
		To new tower on well	1	00
			13	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

Acct

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Delaware Ont

July 19 1911

386973

Sir,—

Referring to your letter of 5 May 1911
No. 152100/5

I herewith enclose an account in duplicate from L. Tilden to the amount of $1,30 for a new trunk and repairing it with the Bear Creek School Enrolled Reserve.

Your obedient Servant
S. Sutherland
Ind. Agent

A/c 8
Recommended for Payment
15-7-11
Ind. Supt.
Ind. Affairs
Ottawa

Ind.
24/7/11

Sent July 26 11

2224

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

387199

The Department of Indian Affairs,

To Minnie McDougall

Chippewas of Thames

DATE.			AMOUNT.
	1911	Authorized by Dept. letter No. dated	
July	19	To lighting two at Rear Closets School for 7 months from October 1910 to May 1911 7 months @ 1.00 per month	7 00
			7 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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INDIAN AGENT'S OFFICE,

Delaware

July 25th 1911

IN YOUR REPLY REFER TO
No. [illegible]
ALSO
TO DATE OF THIS LETTER.

387199

Sir,—

I herewith enclose an account in duplicate from Munro McDougall trader at the Bear Creek saw mill to the amount of 7.00 for supplying Indians for 7 months from Feb 1910 to May 1911 at 1.00 per month.

Your obedient Servant

Asst Indian Agent

d/c

Ind. Aff. 29/7/11

Dept. Ind. Affairs Ottawa

745

Encl Acct 2 vch

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

INDIAN TRUST FUND. 350726

The Department of Indian Affairs,

To John B. Snider

DATE.			AMOUNT.	
		Chippewas of the T Lakes		
		Authorised by Dept. letter No. 152 100/15 dated 13 July 1911		
July	20	To 1 # 123 Flat Top Deckin Skin	10	00
		To 1 # 8 Speckled Crane	2	50
			12	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John B. Snider
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 7 1911

INDIAN AGENT'S OFFICE,

Delaware

5 October 1911

IN YOUR REPLY REFER TO
No. 30726
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 13 July 1911
No. 152 100/5

I herewith enclose an account in duplicate from John B Snider to the amount of $12.50 being for a teacher Desk and chair supplied to Bear Creek School House, Chippewas of the Thames.

Yours obedient Servant
H Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

3751

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

No. of Account

OCT 21 1911

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Joseph Young 391479 a/c

DATE.		C Chippewas of Rice L Lakes	AMOUNT.	
1911		Authorised by Dept. letter No. 152044-5. Aug 31/11		
Oct	19	To contract building wood shed 10'x16' according to plan at Bear Creek School House	80	00

ACCOUNTANT'S
OCT 23 1911
BRANCH

a/c

4130

27/10/11

Cert. Oct. 28th

80 00 V

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 6

INDIAN TRUST FUND.

393399

The Department of Indian Affairs,

To John B. Snider

DATE.		Chippewas of the Thames	AMOUNT.	
1911		Authorised by Dept. letter No. 152,100/4 Oct 8/1911		
Oct	11	Lo 4 204 Double separate Drafts @ 5 = ea.	20	00
			20	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100 ½

INDIAN AGENT'S OFFICE,

Delaware

23 Nov 1911

[redacted]
No. .....
[redacted]
TO DATE OF THIS LETTER.

393399

Sir,—

Referring to your letter of 3 October 1911

No. 152100/5

I herewith enclose an account in duplicate from J.B. Snider to the amount of $20.00 being for 4 double separate desks @ $5.00 each supplied for Bear Creek School House

Your obedient Servant
S. Sutherland
Indian Agent

Secy. Dept
Indian Affairs
Ottawa

4720

a/c 8
12

23/11/11

Encl. Dup 383

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

594375

The Department of Indian Affairs.

To Wilson Fox

DATE.		Chippewas of the Thames	AMOUNT.	
1911		Authorised by Dept. letter No. 152100/5 July 3/11		
Dec	13	To whitewashing walls and ceiling scrubbing floors and windows and cleaning yard at the Bear Creek School House	5	50
			5	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Delaware

384375

13 Dec 1911

DEPARTMENT OF INDIAN AFFAIRS
DEC 15 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 13 July 1911 No. 152100/5-

ACCOUNTANT'S BRANCH

Sir,

I herewith enclose an account in duplicate from Wilson Fox to the amount of $5.00 being for whitewashing walls and ceiling, scrubbing floors and windows and cleaning yard at the Bear Creek School House.

Your obedient Servant
L. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.

a/c 8

5-204

Encl. Rec. 27 Dec

19/12/11

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 6

INDIAN TRUST FUND.

395909

The Department of Indian Affairs.

To O Richards & Sons

DATE.		AMOUNT.	
	1911	Authorised by Dept. letter No. 152100/0 dated December 1st 1911	
Dec	27	To Purchase for Back Settlement School	
		To 2 vases @ 20	40
		" 3 " @ 19	57
		" 1 " @ 10	10
		" 2 dishes @ 10	20
		" 1 Jack-in-Box @ 10	10
		" 2 Christmas Stockings @ 10	20
		" Handkerchiefs 50 Pencil Boxes 2@10	40
		" 3 dolls @ 10 / doll @ 30	60
		" 4 Pr skates @ 90	3 60
		" 6 Jack Knives @ 20	1 20
		" ships 10 Oranges 40	50
		" 2# candy @ 20 Scrubs 25	45
		" 2# mixed nuts @ 20	40
		" Candy 20 Candy 20	40
		" Oranges 40 Walnuts 15	55
			10 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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INDIAN AGENT'S OFFICE,

Cowichan

Jan 6 1912

IN YOUR REPLY REFER TO
No. 395909
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of December 14th 1911 No 15-2100/5-
I herewith enclose an account in duplicate from E. Richards & Son to the amount of $10.00 for prizes purchased by Tymah Fisher for the pupils of the Back Settlement School

Your Obedient Servant
L. Sutherland
Ind. Agent

a/c 8
No 9

Ind
13/1/12

Received Jan 16 1912
Ind. Dept

5-796

Ind. Dept
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

337901

The Department of Indian Affairs,

To Minnewa McDougall

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 15-2100/0 dated 1 Dec 1911		
	Brought Forward	5	30
Dec 19	To 1 drum		15
	" 1 small shoulder Game @ 30		30
	" 1 doll 25 4 dz ranges @ 20	1	45
	" 4 # peanuts @ 15		60
	" 1 # mixed nuts @ 20		20
Dec 8	" 1 Pail candy @ 2.50	2	50
	Good purchased by Miss McDougall for pupils of Beaver Creek School.		
		13	50

I HENRY CRATTY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 397901

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Minerva McDougall

DATE.		AMOUNT.
	1522100/10 — Authorised by Dept. letter No. ....., dated 1 Dec 1911	
Dec 18	To 1 gun 10 Cup & saucer 10	20
	" 1 Plate 10 4 yds ribbon @ 10 40	50
	" 1 Book 15 2 Bell lengths @ 15 30	45
	" 2 Bell lengths @ 15 30 1 Knife 25	55
19	" 1 sweated coat 25 1 Pr gloves 15	40
	" 1 Toboggan cap 25 1 muffler 15	40
	" 1 Pr hose 25 1 muffler 15	40
	" 6 yds ribbon @ 10	20
	" 1 School Bag 15 1 Pr gloves 25	40
	" 1 Pr skate straps @ 15	15
	" 3 shirts @ 25	75
	" 1 Book @ 15 2 Pr hose @ 10 20	35
	" 7½ yds dress goods @ 10	75
	" 1 Book 25 1 Bell 25	50
	" 2 Work boxes @ 10 20	20
	" 1 Pr hose 25 2 mufflers @ 15 30	55
	" 1 doz handkfs @ 20	20
	" 2 Books @ 15 30	30
	" 1 Box Blocks @ 15	15
	" 1 Box Ammunition @ 10 1 Box @ 15	25
	" 2 " Note Paper @ 25	50
	" 1 " Handkfs @ 10	10
	Forward	8 30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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DAK SAFETY ▲ FILM +●

152100 - 5

INDIAN AGENT'S OFFICE,

Shubenacadie

February 15 1912

IN YOUR REPLY REFER TO
No. 397901
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 1 December 1911

No. 152100/6

I herewith enclose an account in duplicate from Miss Mc Dougall teacher at the Bear Creek School to the amount of $10.50 for articles purchased by her for the pupils of the Bear Creek School. Receipts' bills for the goods purchased are enclosed Miss Mc Dougall has over run the allowance by $9 00 but states that she will pay this amount if grant will not the account.

I have the honour to be
Your obedient Servant
J. D. Sutherland
Asst. Agent

6464

a/c 8
Received
1912
Sec. Dept.
Indian Affairs
Ottawa
16/2/12

Sup. Feb. 19 12

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

403273

INDIAN TRUST FUND.

The Department of Indian Affairs.

To James Ballantyne

DATE.		AMOUNT.
	Chippewas of the Thames	
1912	Authorized by Dept. letter No. 52100-5 dated 31 Aug 1911	
May 3	To furnishing material & labor for siding and plumbing Blacksmith School and building porch surrounding to contract	335 00
		335 00

I HARRY CARTER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15·2100 - 5

INDIAN AGENT'S OFFICE,

Edmonton

May 2nd 1912

DEPARTMENT OF INDIAN AFFAIRS
MAY 6 1912

IN YOUR REPLY REFER TO
No. ~~15·2100~~
TO DATE OF THIS LETTER.

403273

Sir,—

Referring to your letter of 31 August 1911 (No 152100-5) regarding repairs required for the Beaver Creek School.

I let this contract to James Bell-antyne ~~for~~ for $3.35.00

A new porch was built and the building covered with tarred ~~felt~~ paper and sided with V Jointing and then given three coats of paint making a very satisfactory job.

I enclose Mr Bellantyne's account for the work

Your Obedient Servant

S Sutherland
Ind. Agent

8923

a/ Supt

11/5/12

See letter
re Repairs
Estimate

May 15-12

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

4053/16

To Johnstone & Bodkin

DATE.			AMOUNT.	
		Chippewas of Thames		
	1911	Authorized by Dept. letter No. 52100/15 ... dated Aug 4th		1911
Oct	23	To 1 Box Stove @ 15-50	15	50
"		1 Lapse pipe		15
"		1 Fire shovel		10
"		9 lbs. Gal. Iron @ 7 63		63
"		4 length Pipe @ 12		48
		Delivered at The Bear Creek School		
				1686

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Shawanaga

June 4th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

405136

Sir,—

Referring to your letter of 4 Aug 1911 No 152,100/5 I herewith enclose an account in duplicate from Johnstone & Bodkin to the amount of $16.86 for stove and fittings delivered at the Bear Island School.

Your Obedient Servant

S Sutherland
Ind. Agent

A/c 8

Ind Dept
Ind. Affairs
Ottawa

1289-2

Sent June 13 12

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

405154

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Johnstone & Bodkin

DATE.		AMOUNT.
	Chippewas of Thames 152/1005 Authorised by Dept. letter No. ..... dated	
1911		
Oct 23	To 2 chairs at 65 cts each supplied for the Bird Creek School	1 30
		1 30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100 - 5

INDIAN AGENT'S OFFICE,

Delaware

June 5 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

405154

Sir,—

Referring to your official letter No 152100/5- I herewith enclose an account in duplicate from Johnstone & Bodkin to the amount of $1.30 for supplying two plaid shawls for the Bear Creek School

Your Obedient Servant

L. Sutherland
Ind Agent

Ind Dept
Ind Affairs
Ottawa

1289

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 9

INDIAN TRUST FUND.

405144

The Department of Indian Affairs.

To Johnstone & Bodkin

DATE.			AMOUNT.	
	1911	Chippewas of Thames Authorised by Dept. letter No. 102/005 dated Nov 7th 1911		
Nov	15	To 1 Iron Gate 10' x 42"	6	00
	"	" 1 Iron Gate 3' x 36"	2	00
		Delivered at the Bear Creek School		
			9	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Delaware Ont

June 4th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

405144

Sir,—

Referring to your letter
of Nov 7th 1911 No 152100/5—
I herewith enclose an account
in duplicate from Johnstone &
Bodkin to the amount of 9 00
for two iron gates delivered
at the Bear Creek School.

Your Obedient Servant

L Sutherland
Ind Agent

Ind Aff
10 JUN 12
Rec'd

1269-2715

Ind. Affairs
Ottawa

Rec'd June 13 12

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 9

405575

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Myles McDougall

Chippewas of the Thames

DATE.		AMOUNT.
1912	Authorized by Dept. letter No. dated	
May 1	To planting trees at Bear Creek school	2 00
" 3	To scrubbing the Bear Creek school and washing the windows	3 00
		5.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sutherland

Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Delaware

June 10th 1912

15375

Sir,—

I herewith enclose an account in duplicate from Myles Mc Dougall & the amount of 5.00 for planting trees in the Bear Creek School yard and scrubbing the school and washing the windows.

Your Obedient Servant

Sutherland

Ind. Agent

1463

Ind. Dept
Ottawa

Rec'd June 22nd

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

406865

The Department of Indian Affairs.

To Fred W Orr

DATE.		AMOUNT.
	Chippewas of Thames	
	Authorized by Dept. letter No. 52100-1 ....dated June 24, 1912	
July 5 1912	To renewal receipt on Policy No 46185 3 British American Assurance Co covering 400 on Brd & Pitch School Canada Reserve	5 40

Recommended for Payment

Approved. Accountant.

D. S. G. of I. A.

Recd July 12 12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J J Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

408489

The Department of Indian Affairs,

To G. H. Lewis.

DATE.		AMOUNT.	
	Chippewas of Thames		
	Authorized by Dept. letter No. 16217/8 dated Nov. 7, 1911		
1912 June 10	To 4 anchor posts C.D./do	4 00	✓
	2 brace posts @ 25.4	50	✓
	Supplied for the Bdr. Creek School		
	Sent. Aug. 12 1912		
		4 50	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15210-5

INDIAN AGENT'S OFFICE,

Hobbema

Aug. 1 1912

408489

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS
AUG 9 1912
BRANCH

Sir,—

Referring to your letter No. 15210-5. B Nov. 7. 1911. I enclose an account in duplicate from C. H. Lucas & Co for the amount of $4 50 for coats supplied at the Bear Creek School

Your obedient servant.
J. Sutherland
Ind Agent.

Sec. Dept.
Ind Affairs
Ottawa

a/c

Ind. 10/11/12 2866

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100-5

No. of Account 8

409399

AUG 17 1912

DEPT. OF INDIAN AFFAIRS

INDIAN TRUST FUND.

The Department of Indian Affairs.

To A. W. McDougall

Chippewas of Thames

Authorized by Dept. Letter No. dated

DATE.		AMOUNT.	
1912			
May 4	To,		
	1 stove damper		10 ✓
	1 brush		12 ✓
	Stove pipe enamel	EXD.	10 ✓
	1 stove brush		25 ✓
	Stove paste		10 ✓
	Material supplied for the Bear Creek School		
			7 50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15·2100 – 5

No. of Account.

INDIAN TRUST FUND.

409849

The Department of Indian Affairs.

To Johnstone & Bodkin

DATE.			AMOUNT.	
		In Lieu of Thanks		409849
		Authorized by Dept. Letter No. ... dated ...		EXD.
		To,		
Oct.	23	2 chairs @ 6 s. 6	1	30
		Supplies for Blue Creek School		

ACCOUNTANTS AUG 27 1912 BRANCH

Rec. Aug 29

1 | 30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100 - 5

No. of Account 968

SEP 9 1912

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Doyles Dr. to Monash

DATE			AMOUNT.	
		Chippewas of Thames		
		Authorized by Dept. Letter No. 152100 dated May 22/12		
1912			410567	
July 3		To.		
	1	day @ 2.00 per day	2	00 ✓
	1	" @ 2.00 " "	2	00 ✓
	1/2	" @ 2.00 " "	1	00 ✓
		Repairing fence and hanging two gates at Bear Creek School	E. E. D.	
			5	00 ✓

ACCOUNTANT SEP 10 BRANCH

Aug 6

9 days Lun. Sept. 14

Ind. Supt. 2869

Ind.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Sutherland

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of Account 9

INDIAN TRUST FUND.

412050

The Department of Indian Affairs.

To E. Richard & Son

DATE		Chippewas of Thames	AMOUNT.	
		Authorized by Dept. Letter No. 15241/4 dated May 20. 1912		
1912				
Aug	21	To 10 slate @ 10	1	00
Sept	27	" 14 " @ 10	1	40
		Supplies for Bear Creek School		
			2	40

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15'2100-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF IN
OCT
8
1912

Delaware

Oct 6 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

acct

ACCOUNTANT

412060

Sir,—

Repeating to your official letter of May 30, 1912 No. 15'2100/4 I herewith enclose an account in duplicate from E. Pickard Esq to the amount of $2 40 for blates supplied for the Bear Creek School.

Your obedient servant

L. Sutherland
Ind Agent

Sec Dept
Ind. Affairs
Ottawa

8
1911

1/11/12

3541

Cust. Dec. 1912

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Angus Albert

DATE		AMOUNT	
	Chippewas of Thames		
	Authorized by Dept. Letter No. 13 2100 Dated June 16/14		
	To cleaning well,		
	" repairing pump		
	" building two screens		
	" repairing and painting closets at Bear Creek School.	16	00.
	Cur. Dec. 6/14		
	32664		
		16	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Jones
Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Ref 25

152150-5

Delaware, Sept 28 1914

455542

Sir,-

With reference to official letter of June 16, 1914 No. 152150-5 I herewith enclose an account in duplicate from Angus Albert. being for repairs done at the Bear Creek School.

I would recommend payment of above.

The Dept.
Dept. Ind. Affairs.
Ottawa

Your obedient servant.
F. Jones.
Ind. Agent.

RECOMMENDED FOR PAYMENT
Accountant.
D. S. G. & I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur Wrightman

DATE		Chippewas of Thames.	AMOUNT	
		Authorized by Dept. Letter No. 53210 dated Dec 2/13.		
1914.				
Jan	27	To patching the ceiling of the Bear Creek School.	3	00
		5596	3	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. James. Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Brantford Jan 20

Dear Sir

Please send
in my allowance for
getting wood from
Six Nations Reserve
which amounts to $3.00
and oblige

Arthur Whitlaw

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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18-2100 5

INDIAN AGENT'S OFFICE,

Delaware

Jan 27 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ans'd

45250

Sir,—

Referring to Special letter No. 13:2.101/5: of Dec 24. 1913. I herewith enclose an account in duplicate from Arthur Wrightman for $3 00 being for patching the ceiling of the Bear Creek School House.

I have,
Dept. Ind. Affairs,
Ottawa.

Your obedient servant,
H. Jones,
Ind. Agent.

RECOMMENDED FOR PAYMENT
Accountant.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Johnstone & Rodkin

DATE		Chippewas of Thames	AMOUNT
		Authorized by Dept. Letter No. 152100 Dated Nov 21/17.	
1918. Feb.	5.	1 doz. Coat Hooks	15
		Door Latch	25.
		Knob.	15.
		Rim Lock.	75.
		Bear Creek School.	

257

Encl. Copy 9/15

130

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Jones. Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152 100-5

APR 1 1915

INDIAN AGENT'S OFFICE,

Delaware

Mar 30 1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

465724

Sir,-

Referring to Official letter No. 152 100-5 of Nov 21, 1914.

I herewith enclose an account in duplicate from Johnston & Badkin, Delaware, to the amount $1.20 being for supplying articles to the Bear Creek School.

Your obedient servant,

H. Jones,
Ind. Agent.

The Sec.,
Dept. Ind. Affairs.
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. A. McDonald.

DATE			AMOUNT	
		Chippewas of Thames.		
1914.		Authorized by Dept. Letter No. 152100/8 dated Sept. 25/14		
Oct.	22	To 50 ft. Rope for bell:		50
		Broom		40.
		Bear Creek School		
		256		
		Rec. Oct 9/14		
				90

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Janes Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-5

INDIAN AGENT'S OFFICE,

Okeheimare

Jan 30 ..... 191 5

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sir.—

465722

Referring to Special letter No. 152100/5 D Sept. 28/14.

I herewith enclose an account in duplicate from J. A. McDonald, Middlemiss, to the amount of $1.20 being for supplying a bell rope and broom to the Bear Creek School. Chippewa Reserve.

Your obedient servant
W. Jones.
Ind. Agent.

The Sec.
Dept. Ind. Affairs.
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To S. Hawes

DATE		Chippewas of Thames	AMOUNT	
1915.		Authorised by Dept. Letter No. 152,100/6 dated June 25/15		
Aug	18.	To cleaning, and painting walls and ceiling of the Bear Creek School. Two coats.	18	00
		Sum Legal. 9/.5		
		1922		
			18	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. James
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100-5

INDIAN AGENT'S OFFICE,

Delaware

Sept. 2 1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to Special letter No 152100 5- of June 25. 15.
I herewith enclose an account in duplicate from S. H. Jones. to the amount of $ 18.00 being for cleaning and painting the walls and ceiling of the Bear Creek School

Your obedient servant
H. Jones
Ind Agent

The Sec
Dept. Ind Affairs
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 46

INDIAN TRUST FUND

The Department of Indian Affairs,

To James McArthur

DATE		Chippewas of the Thames	AMOUNT	
	1913	Authorized by Dept. Letter No. 152100/5 dated 25 June/13.		
Aug	14.	To repairing the well at the Bear Creek School	3	00.
		To repairing fence in front of school yard	2	00.
			5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. James, Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100-5

INDIAN AGENT'S OFFICE,

Delaware

Sept. 13 1915.

IN YOUR REPLY REFER TO
No.
ALSO

ACCOUNTANT

DEPT OF INDIAN SEP 15 1915 OTTAWA

Sir,—

Referring to official letter No. 15-2100-5 of 25 June 15. I herewith enclose an account in duplicate to the amount of $5.00 from James McArthur being for repairing the well and stove at the Bear Creek School

Your Obedient servant
A. Jones
Ind Agent

The Sec
Dept Ind Affairs
Ottawa.

3012

a/c 4

RECOMMENDED FOR PAYMENT
Accountant
APPROVED
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co.

DATE		6 Chippewas of Thames.	AMOUNT	
	1916	Authorized by Dept. Letter No. 152,109/5 Dated Jan. 8/16.		
Jan	25.	To 6 No 4 Globe Steel Sanitary Double Desks @ 4.70.	28	20
		1 No 4 Globe Steel Auto Double Rear @ 4.10	4	10.
		5628 Sent Feb. 1/16.		
			32	30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Jones
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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15-2100/3

INDIAN AGENT'S OFFICE,

Delaware

Jan 25 1916

IN YOUR REPLY REFER TO
No.
ALSO

Sir,-

R

Referring to official letter No-152100/5 of Jan 8. 1915.

I herewith enclose an account in duplicate from The Globe Furniture Co. to the amount of $2.30 being for desks purchased for the Bear Creek School.

Your obedient servant
D. Jones.
Ind. Agent

The Sec
Dept. Ind Affairs
Ottawa.

C.F. 8

RECOMMENDED FOR PAYMENT.
Accountant.
APPROVED.
D. S. C. of I. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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No. of account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. W. McKenzie

DATE		Chippewas of Thames.	AMOUNT	
		Authorized by Dept. Letter No. ....dated		
	1916			
Apr	4	To 2 brooms supplied the Bear Creek School at 50¢ each.	1	00.
			1	00.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. V. James
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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152100-3

INDIAN AGENT'S OFFICE,

Delaware

April 7. 1905.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ans'd

R

Sir,—

I herewith enclose an account in duplicate from J. W. Kenzie, Melbourne, to the amount of $2.00 being for two brooms supplied to the Bear Creek School at 50¢ each. The Janitor of this school, Myles McDougald purchased these two brooms for the school, the others being worn out.

Your obedient servant.
H. James.
Ind. Agent.

The Sec.,
Dept. Ind. Affairs,
Ottawa.

a/c 8

RECEIVED
APR 10 1905
ACCOUNTANT.
D. S. G. No 1. A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Closed

~~Dec 1917~~

~~Sec 70 5~~ 34

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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380-5-Vol 2

Vol 2

Department of Indian Affairs

1907

Caradoc

Buildings Equipment &c
Bear Creek School

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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INDIAN AGENT'S OFFICE

Delaware

Jan 11

IN YOUR REPLY REFER TO
No. ...
...
TO DATE OF THIS LETTER

Sir,—

Referring to official Letter No 15 3332/5 & Dec 14/17 I herewith enclose account in duplicate in favor of Miss Ella McGugan to the amount of $3.05 for 6 print mats this year purchased by Miss McGugan for Bear Creek School.

I also enclose receipted bills from merchants from whom goods were purchased

Your obedient servant
W. Jones
I.A.

The Sec.
Dept. Ind. Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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[redacted] of 1916

121.00
127.00
96.00
344.00

360.00
346
14.00

1952.63
399.27
32.90

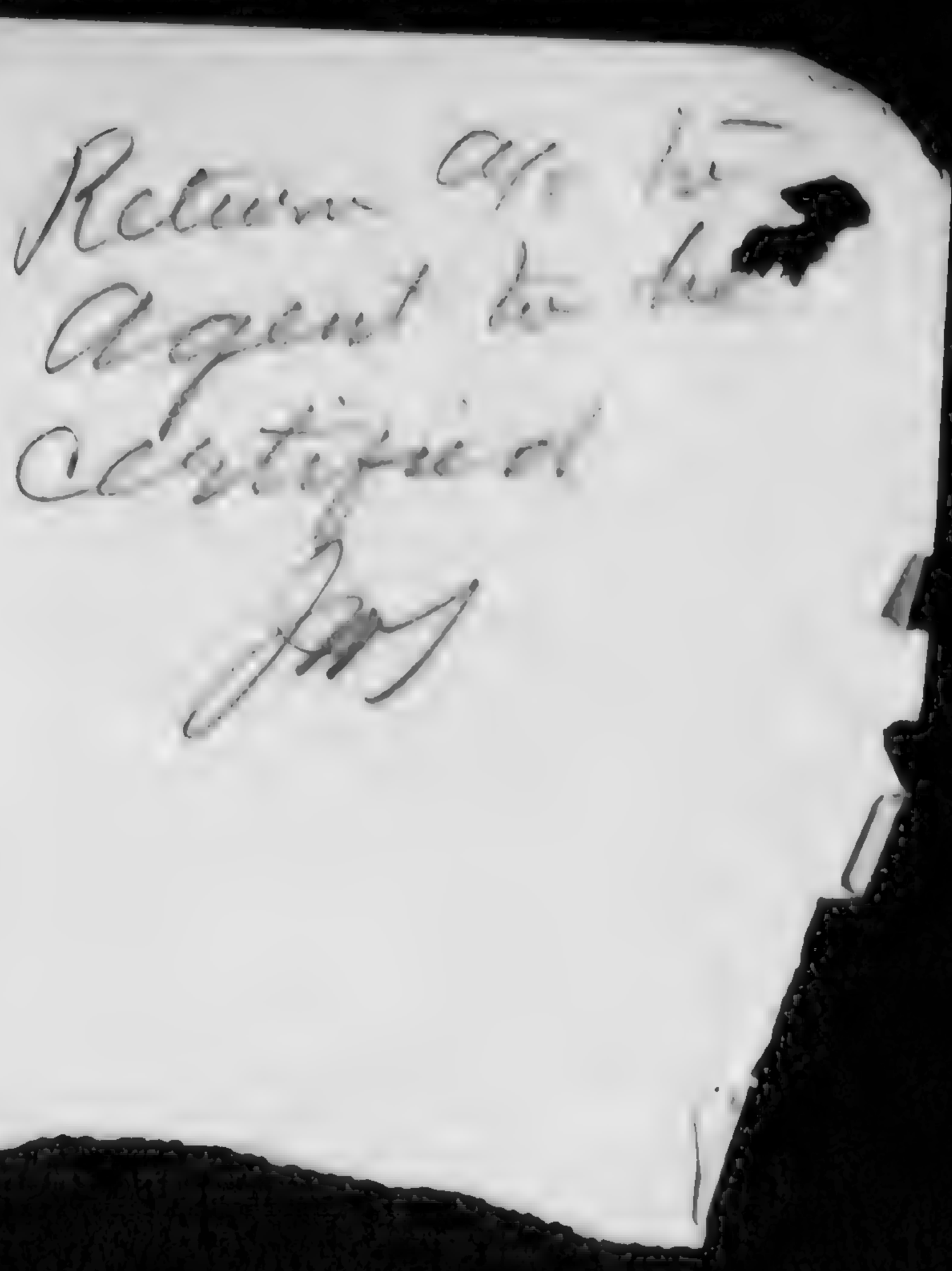
456.25
200.00
400.00
344.00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152,100-5

Ottawa, January 15th., 1918.

Sir,-

I re-enclose herewith, in order that you may sign the printed certificate thereon, the voucher which you submitted in favor of Miss Ellen McGugan for prizes purchased for the pupils of the Bear Creek School. When the voucher is again received, the matter of payment will be given prompt attention.

Your obedient servant,

Asst. Deputy and Secretary.

H. Janes Esq.,
Indian Agent,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account ....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To ....

DATE.		AMOUNT.
	Authorized by Dept. letter No. .... **dated**	

Sent 24/11/18 3361

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... J. ....

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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15-100 - 5

INDIAN AGENT'S OFFICE

Delaware

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Jan 19th 1918

DEPARTMENT OF INDIAN AFFAIRS
JAN 23 1918

ACCOUNTANTS
JAN 23 1918

Sir,—

Referring to official letter No 15-2,100-5 of Jan 15/18 I have the return vouchers in favor of Miss E Ida McLennan, which was erroneously sent to Dept. before it was signed. It now properly signed.

I am, Sir, Your obedient servant
J. Jamieson D.A.

The Sec.
Dept. Ind. Affairs
Ottawa

Sch Date
Pay
JWJ
23/1/18

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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13-2-1-3/5

507206

REPORT OF INSPECTOR JOHNSON ON THE BEAR CREEK DAY SCHOOL.

The plaster on the walls and ceiling of the class room needs some repairs. These repairs might be delayed till midsummer. The fences need repairing.

Date of Inspection,- March 15th, 1915.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100/5

Ottawa, April 8, 1918.

Sir,-

Mr. Inspector Johnson, in a recent report on the Bear Creek Day School, states that the plaster on the walls and ceiling of the class-room needs some repairs and that the fences need repairing.

I have to ask you to be good enough to submit a detailed estimate of the cost of making the necessary repairs to the plaster in the class-room and to the fence around the school grounds.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,
Indian Agent,
c/o Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100-5.

May 16, 1918.

Sir,-

I beg to acknowledge the receipt of your letter dated 4th instant in reference to repairs at Bear Creek school, and in reply to inform you that the Department approves of the necessary repairs to the fence and plastering as shown on your statement.

The work to be done in a good and satisfactory manner at the estimated cost of $20.30.

The accounts to be certified by you and sent in, in duplicate, to the Department for payment.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,
Acting Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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13-21 00 — 5

INDIAN AGENT'S OFFICE

508634

DEPARTMENT OF INDIAN AFFAIRS
MAY 10 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Muncey, Ont.,
May 4th 1918

DEPT. OF INDIAN AFFAIRS.
MAY 13 1918
ARCHITECT.

Sir,—

In reply to official letter 15 2100/5 date 8th April, I beg to submit the following estimate of the cost of repairing Bear Creek School,- plaster and fence.

50 new slats for front fence - dressed -	$2.00
100 " " " side and back fence -	$2.00
staples	1.75
Freight	.75
2 new posts	.80
Labour	4.00
Plaster	4.50
Labour	3.50
Painting patches	1.00
Total	$20.30

I received a second tender on the work for a total of $48.00; but this is unreasonable.

Your obedient servant.

J. R. Littleproud.

The Assistant Deputy & Secty.,
Dept. of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100 - 5

Extract from report of Agent J. R. Littleproud, on the Bear Creek Indian School for the month of April, 1918. Original on 152100/7.

3. One of the boys known as Joe Sturgeon has knocked the shingles off the boys' closet.

4. The stove is badly cracked and is bound up with wire to keep it from falling to pieces. It is quite unsafe

5. The ventilation in this school is bad. When the new stove is installed some provision for ventilation should also be made. New stove pipes are required.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100/5

Ottawa, May 18, 1918.

Sir,-

In reference to that portion of your report on the Bear Creek Indian School for the month of April, last, in which you state that one of the boys knocked the shingles off the boys' closet I beg to say that you should have the shingles that have been knocked off replaced.

In regard to the stove, which you state is badly cracked and is bound up with wire to keep it from falling to pieces, I beg to say that you should have the stove taken out of the school and disposed of. In the fall you should make application for a new stove for this school and also for the necessary pipes and state what a suitable stove and the pipes can be obtained for.

D.C.A.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,
Acting Indian Agent,
[redacted], Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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OFFICE NO. 52

No. of Account 1ah

INDIAN TRUST FUND

The Department of Indian Affairs,

To . Mo. J. Indian .

DATE			AMOUNT	
		Chippewas of the Thames .		
1913.		Authorized by Dept. letter No. 152100/4 IAF 27/13.		
May	30	1 broom ---------- 1.00		
		2 slates .30 ----------	1	30
		The Rice Creek Co. Ltd.		

1006

Sent 3/7/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. R. Littlepround
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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52

MINUTE No. ..... No. of Account..... 1067

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. R. Littlepround.

DATE		AMOUNT
	Chippewas of Lk. Thos.	
1916.	Authorized by Dept. letter No. 152100/4 dated May 27/16.	
May 20	4 slates	60
	for Bear Creek School.	

1067
Paid 31/7/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Littlepround
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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15210

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AIMI
TO DATE OF THIS LETTER

Munsey, Ont., July 24th 1918.

Sir,—

I am enclosing vouchers in duplicate in favour of J. R. Littleproud for $0.60 ; and W.J. Laing for $1.30 .

Your obedient servant ,

J. R. Littleproud
Indian Agent .

The Secretary ,
Department of Indian Affairs ,
Ottawa , Ont.

RECOMMENDED FOR PAYMENT
APPROVED

1067
10 Aug
Sent 31/7/18

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Prot. No. 52

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. D. Gibbard

DATE		AMOUNT
	Chippewas of the Thames	

Authorized by Dept. letter No. 152,100/4 dated June 1911.

1910.			
June	24th	1 paint brush.	55

1641
Last July 30/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. R. Littlepround
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER

Munsey , Ont.,

July 26th 1918.

DEPT. OF ...

Sir,—

I am enclosing vouchers in duplicate in favour of W.D.Sutton for the following amounts ,- $.35 ; $2.53 ; $1.20 .

Your obedient servant ,

J. W. Littlepround
Indian Agent .

The Secretary ,
Department of Indian Affairs ,
Ottawa , Ont.

RECOMMENDED FOR PAYMENT

APPROVED.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account 46

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To ..... C. L. Lucas .

DATE		Chippewas of the Thames .	AMOUNT
		152100-5 May 16/18.	
1918 .		Authorized by Dept. letter No.....dated.	
		Repairs - Bear Creek School ,-	
June	18	90 Fence slats $2.75	
		Freight and teaming .75	
		20 lbs. staples 1.60	
		Work 4.00	
		Plastering ,-	
		Material and teaming 3.70	
		Work 3.50	
		1 qt. paint 1.00	
		Painting 1.00	
			$18 50
			$18. 50

2642

30 July/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. R. Lillipraud
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middalemiss July 22nd 1918

Dept of Indian Affairs

Ottawa Ont

In Account with

O. L. Lucas

June 18	Repairs to Bear Creek School	
	90 fence slats	2.25
	Freight and Teaming	75
	8 staples 20 lbs. @ 8 cts	1.60
	Work	4.00
	Plastering	
	Material and Teaming	3.50
	Work	3.50
	1 gl. Paint	1.00
	Painting	1.00
		$18.30 ✓

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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1521

INDIAN AGENT'S OFFICE

JUL 27 REC'D

Muncey , Ont.,

July 25th 1918.

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Sir,—

I am enclosing vouchers in duplicate in favour of C. L. Lucas for $18.30 for repairs on the Bear Creek School .

Your obedient servant ,

J. K. Lillie per A

- Indian Agent .

The Secretary ,

Department of Indian Affairs ,

Ottawa , Ont.

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo Watson

DATE		AMOUNT
	Mr James.	
	Authorized by Dept. letter No.....dated	
1917	Repairs to Bear Creek School	3 50
	Flooring classroom 1.50	
	Plastering .75	
	Fixing closets 1.00	
	Repairing pump .25	
	3.50	

3760

Sent to Ottawa

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Van Skiver

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No. Enclosure

15-2100 - 4-

DEPT. OF INDIAN AFFAIRS
OCT 7 1918
RECORDS

Office of the Langton Indian Agency.

B

Muncey Oct 4th 1918.

Sir,

I have the honour to inclose herewith Vouchers

Nos. , amounting to $....37.....

for

This Expenditure was authorized by ~~Departmental~~ M. Jarvis.

Letter No. ..... dated

I have the honour to be,

Sir,

Your obedient servant,

Wm Shiver

Indian Agent.

RECOMMENDED FOR PAYMENT

APPROVED

Accountant.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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153100 - 5

Indian Office

OCT

MEMO.

Sir -

Oct 5th 1918

The following School supplies are needed -/

Bear Creek School - New large box-stove
Back Settlement - School Register
River Settlement - A new door for the front, and a porch would be a great help during the winter.

Enclosure/Ind
D.W.I.S. 3332 2/4

Your obedient servant
L. A. VanSteinburg

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100/5

EX'D.

Ottawa, October 12, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant asking for certain articles for the Bear Creek, Back Settlement and River Settlement Schools.

In reply I have to ask you to be good,enough to obtain prices from different dealers for a suitable box stove for the Bear Creek School and submit them to the Department for consideration.

A register for the Back Settlement School will be forwarded from the Department.

In regard to the River Settlement School you should submit an estimate of the probable cost of a new door for the front of this building and also of building a small porch. When furnishing this estimate you should give the dimensions of the porch.

Your obedient servant,

Asst. Deputy and Secretary.

L. A. Vankiver, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100/5

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Ottawa, October 12, 1915.

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In regard to the River Settlement School you should submit an estimate of the probable cost of a new door for the front of this building and also of building a small porch. When furnishing this estimate you should give the dimensions of the porch.

Your obedient servant,

Asst. Deputy and Secretary.

L. A. Vankiver, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100-5

Extract

Original on file...152100-6.

REPORT OF INSPECTOR JOHNSON OF THE PEAR CREEK DAY SCHOOL

A reasonable effort should be made to keep the grounds in a more satisfactory condition, by keeping the weeds out.

Date of Inspection,-November 10th, 1916.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100-5-

DEC 23 '18

517568

Indian Agent's Office
Muncey, Ont. 19/12/18

Sir

Referring to letter 152100/5 — Oct. 12/18. would say that a suitable stone for Bear Creek School can be purchased from — J. A. McDonald of Middlemiss. for $18. + freight. Pipes extra.

No other local dealer handles right kind of stone.

Awaiting conformation from the Department.

I have the honour to be, Sir,
Your obedient servant.
Thos McGoodhue
Indian Agent.

— The Secretary,
Department of Indian Affairs
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100/5

Ottawa, December 26, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant, in which you state that a suitable stove for the Bear Creek school can be purchased from J. A. McDonald of Middlemis for $15.00 and freight.

In reply I beg to say that you may purchase a stove for this school from Mr. McDonald at a cost of $15.00, as you state that no other local dealer handles the right kind of stove. You may also purchase the necessary stove pipes.

You will be good enough to forward accounts, in duplicate, properly certified, for the expenditure incurred for this purpose.

Your obedient servant,

Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Acting Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. 14 [illegible]

No. of Account

Cust

INDIAN TRUST FUND.

JAN 28 1919 Meddlemiss, Ont

The Department of Indian Affairs,

To J. A. McDonald Son

DATE			AMOUNT.	
		for Bear Creek School		
21 Jany	1919	Authorized by Dept. letter No. 152100 dated 26 Dec 18		
	1.	Box Stove	18 00	
		Freight	85	
	1	Taper pipe	40	
	1	"	30	
		Delivering to School & setting up.	2 50	
				22.05

6432
Int 13-2-19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoodRey
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No. _____.

Office of the Caradoc .... Indian Agency.

21 January 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. ....., amounting to $ 22.05

for Box Stone

This Expenditure was authorized by Departmental

Letter No. 15211-0 dated December 26th 1918

Acc'd Letter

I have the honour to be,

Sir,

Your obedient servant,

Thos McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

a/c 8

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100-5A

Ottawa, 24th January, 1919.

Sir:-

I am in receipt of your letter of the 21st instant with which you forwarded a voucher amounting to $22.05 from J.A.McDonald & Son for a box stove etc. purchased for use at the Bear Creek School, and in reply I have to request that you will furnish an explanation with regard to the charge of .85¢ for freight and also with regard to the charge of $2.50 for delivery. It would seem that only one charge should have been made. The receipt for the freight paid by the above mentioned firm should be forwarded to the Department and if delivery was not made in a vehicle owned by the firm, a receipt for payment in the case should also be submitted.

Your obedient servant,

Thos. McCookin Esq.,
Acting Indian Agent,
Muncey, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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INDIAN AGENT'S OFFICE

Muncey Ont.

5 July 1917

No. [redacted]
ALSO
TO DATE OF THIS LETTER

519598

Sir,—

Referring to your letter No 152100-5A. dated 24th January ult. requesting for explanation of $5.00 for freight. I herewith enclose Railway receipt for the amt. being paid on account of freight from factory to McDonald's Store in Muncey. With regard to charge of $2.00 for delivery. Mr McDonald delivered the Stove at School & also set up same & was employed an extra man to assist him. The amount $2.00 covered delivery from Store to School & placing Stove in position.

I have the honour to be Sir—
Your obedient Servant
Thos McFarlane
J.A.

The Secretary
Dept of Indian Affairs
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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I-2-100 5

520638 GXL

Extract from Agent's Report on the Bear Creek Indian Day School for the month of February, 1919. Original on I52100-7.

****

A bookcase is badly wanted. The school books cannot be taken care of properly under present conditions and are being destroyed by having them lying round all over the class-room.

(Sgd.) Thos. McCookin,
Agent.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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/ 52100 / 5

EXTRACT

ORIGINAL ON FILE...152100-6.

REPORT OF INSPECTOR JOHNSON ON THE BEAR CREEK DAY SCHOOL.

The roof of the school house leaks a little around the chimney.

Date of Inspection,-April 15th, 1919.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152100-5.

Ottawa, May 16th, 1919.

Sir,-

Inspector Johnson reports on the Bear Creek day school,-

" The roof of the school house leaks a little around the chimney".

As the necessary repairs can , no doubt, be done at small cost, you should have it attended to at once.

Your obedient servant

Assistant Deputy and Secretary

Thos.McCoskin, Esq.
Indian Agent,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Extract from report of Agent McCookin on the Bear Creek School for the month of May, 1919. Original on 152100/7.

Back door entrance needs steps, none have ever been here, distance from floor to ground is 30" and this door is used by pupils to get to closet.

Copy of School Regulations needed.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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152200/5

Ottawa, June 16, 1919.

Sir,-

In reference to that portion of your report on the Bear Creek School for the month of May, last, in which you state that the back door entrance needs steps, as none have ever been there and the distance from the floor to the ground is 30", I have to ask you to be good enough to furnish an estimate of the cost of building these steps.

A copy of the Indian Day School Regulations is enclosed herewith, as requested.

Your obedient servant,

Sgd A. F. Mackenzie

Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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REPORT No. 65

MINUTE NO.

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT
	Authorized by Dept. letter No.... dated.....	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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STATEMENT

Ottawa June 20 1910

Indian Department

Ottawa

In account with W. D. Sutton Dr.

TERMS						
1910						
June	16	To Stage to Caledonia & return	1	50	1	08
		3 Horses Keep	0	50		45
						153
	20	To 1 Return				95
					2	48

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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705-3A

DEPT. OF INDIAN AFFAIRS
JUN 24 1919
RECORDS

Letter No. ..

Office of the Caraclet Indian Agency,

21 June 1917

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $2 48 c.

for States Drinking Cups & 1 Broom
1 Beat Case & Jakes

This expenditure was authorized by Departmental

Letter No/52100-4 dated Ma. 6: 27/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGrath,

Indian Agent.

a/c 8

EXAMINED AND PASSED FOR PAYMENT

Accountant.

APPROVED.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-31-5

536180

FEB 5

Extract from Agent's Report on the Bear Creek Indian School for the month of January 1920. Original 152100-7

The following repairs are recommended:-

2 lights in window

Lock on outside porch door

2 lengths of new stove pipe

1/4 round moulding to be placed round class-room between floor and wall to prevent draught from foundation.

Thos. McCooken,

Agent

JUN 11 1920

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7 - 3 - 5

Ottawa, February 11, 1920

Sir,-

I have to acknowledge the receipt of your report on the Bear Creek Indian Day School for the month of January last, in which you state that the following repairs are required, namely, two lights in window, lock on outside porch door, two lengths of new stove pipe and that moulding be placed around the class-room between the floor and the wall to prevent draught from foundation.

In reply I beg to say that you may have these repairs made. The work should be done at the lowest possible expense.

You will be good enough to forward properly certified vouchers, in duplicate, covering the expenditure incurred in having the work done.

Your obedient servant

Assistant Deputy and Secretary

Thos. McCooken, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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4

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To James McArthur

DATE		AMOUNT	
	Chippewas of the Thames		
Mar 31/20	Authorized by Dept. letter No. 7-3-5 dated July 11/20		
	To repairs to Bear Creek school as per attached statement.	10	30
	120 ft rough moulding @ 1¢	1	20
	Labour fitting door lock	1	50
	14 hrs @ 50¢ per hour	7	00
	Freight on moulding		30
		10	30

H16

Sent 10/4/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGregor Pierce

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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1920

Middlemiss March 3rd

Mr Thos McCrookin

Indian agent for

the Canadian Indian

Reserve

Sir I am sending you

a bill of repairs on the

Bare creek Indian School

Moldings 1/4 round 120 ft

at 1½ cts pr ft 180s 180

Glass x and out side door lock 115

1 set repaired stovepipe

Time 14 hours 50c per hour

freight from glencoe 70c

on 1/4 round molding 35c

total $10.30

ten dollars and thirty

~~for~~ cts

James McArthur

middlemiss

Ont

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPT. OF INDIAN AFFAIRS
APR 8 1920

7-3-5

Letter No. .....

Office of the Carado Indian Agency,

Agent Peguis 31st March 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 4, amounting to $. 10 30/100

for repairs to Bear Creek School

This expenditure was authorised by Departmental

Letter No. 7-3-5 dated Feby 11/20

I have the honour to be,

Sir,

Your obedient servant,

Pay Peguis

Thos McGroarty

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-3

H 2100

DEPT. OF INDIAN AFFAIRS
RECORDS

53994

Extract from Agent's Report on the Bear Creek School for the month of March, 1920. Original on 152100-7.

Bookcase or cupboard needed here, no means of taking care of the school books.

Thos. McCooken,
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Ottawa, April 17, 1920.

Sir,-

In your report on the Bear Creek Indian Day School for the month of March, last, you state that a bookcase or cupboard is needed for the care of the school books.

You will be good enough to obtain prices for the furnishing of a suitable bookcase for the use of this school. You should obtain quotations from a number of dealers and submit the same to the Department for consideration. Kindly give this matter your early attention.

The teacher, in her annual report for the fiscal year ending March 31st, last, states that the fence is in a very poor state of repair. You will be good enough to furnish a report as to the repairs required to place the fence in good condition and the cost of having the work done.

Your obedient servant;

Asst. Deputy and Secretary.

Thos. McCockin, Esq.,
Indian Agent.
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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37

No. of Account 8

INDIAN TRUST FUND

REPORT NO 2.14

MINUTE NO.....

The Department of Indian Affairs,

To J. A. McDonald

DATE	Supplies of the Haven Authorized by Dept. letter No.....dated.....	AMOUNT
May 1st	To School supplies for Pelican Lake School as per attached statement	5 03
	Re Clinical Assistance Hr purchased by above Department as this was needed for immediate use & cannot go. the Teacher to purchase.	
	Ret. 6/5/20	
	1343	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss, Ont March 190

Mr

Canadian Rec'n

To J. A. McDONALD, Dr.,

DEALER IN

FURNITURE, HARDWARE, STOVES, TINWARE, FLOUR, FEED, EVE-TROUGHING & REPAIRING.

Accounts due when rendered. 7 per cent interest charged on overdue Accounts

Jan 31	3 [illegible]		20	
	1 [illegible]	30	1 25	
	1 [illegible]	1 2	58	2 03
	[illegible]		150	

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No. ....

Office of the Cardston Indian Agency,

O.C. 1

5th May 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 39, amounting to $ 5 03

for School Supplies

This expenditure was authorised by Departmental

Official authorization

Letter No. ..... dated .....

I have the honour to be,

Sir,

Your obedient servant,

Thos. McHugh Pine

Indian Agent.

Agt 8
Pay

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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69

No. of Account ..... 8 .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Charles Lucas

DATE			AMOUNT
		Expenses of the Hands Authorized by Dept. letter No. 152100-4 dated April 16/20	
June	20	To placing Blacksmiths repairing fence. Beaverbrook School as per attached statement	7.50

Sent 5/7/20
2712

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McLennan
Agent.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss Dec 22nd/20

Chas. L. Lucas

In Accd with the
Indian Dept. Ottawa for
work on Branch School
putting up blackboards $4.00
going to Rumsey station
for same
repairing fence & stable $2.00
$1.50
$3.50

Chas. L. Lucas

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-15

Letter No. . . . . .

DEPT. OF INDIAN AFFAIRS
JUL 9 1920
RECORD

Office of the Caradoc Indian Agency

30th June 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 69, amounting to $ 7.50

for repairs to Bear Creek School

This expenditure was authorized by Departmental

Letter No 152100-4 dated Apl. 16/20

I have the honour to be,

Sir,

Your obedient servant,

Hugh McGregor

Indian Agent.

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

5 —

DEPT. OF INDIAN AFFAIRS
RECORDS

Extract from Agent's Report on the Bear Creek School,
for the month of September. Original on 152100-7

549022

A new pump is required here and well should be cleaned out.

Thos. McCookin

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Ottawa, October 8, 1920.

Sir,-

Referring to your report on the Bear Creek Indian Day School for the month of September, last, in which you state that a pump is required and that the well should be cleaned out, I beg to say that you may have this work performed. In purchasing the pump you should obtain competitive prices and purchase from the firm quoting the lowest price. The labour in cleaning out the well and installing the pump should be performed at the lowest possible price.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, together with a memo. attached showing the prices obtained for the [illegible].

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

54791/5

Extract from Inspector's Report on the Bear Creek Indian School, November 10, 1920. Original on 7-3-6

The school buildings are in good repair. The roof leaks in some places. The north door lock needs a key. The front door should open outwards. The plaster of the walls and ceilings are broken in some places. Both water closets are in good repair. The boys' water closet needs a urinal

H. D. Johnson.

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

7-3-5

J.

Ottawa, November 23, 1920.

Sir,-

Mr. Inspector Johnson in a report on his recent visit to the Bear Creek Indian Day School, states that the roof of the school building leaks in some places and the north door lock needs a key and that the plaster of the walls and ceiling is broken in places.

I have to request that you will arrange to have any minor repairs made to the roof to prevent it from leaking and you may also arrange to have the repairs made to the plaster of the walls and ceiling. Any material required and the labour should be obtained at the lowest possible expenditure. You should also obtain a key for the door.

As soon as the repairs to the roof, walls and ceiling are completed you should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred. You should arrange to have all these repairs made during the Christmas holidays.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Thos. McCoskin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No. ... ...

DEPT. OF INDIAN AFFAIRS
DEC 31 1920
RECEIVED

Office of the Caradoc *Indian Agency,*

December.31st.1920. *19* ...

Sir,

I have the honour to enclose herewith Vouchers

Nos. 220. *, amounting to* $6.65. ... .

for Bear Creek school supplies.

This expenditure was authorized by Departmental

Letter No. X *dated* X

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5 A

Ottawa, January 3rd.,1921.

Sir,-

Referring to your letter of the 31st December, I re-enclose herewith the voucher amounting to $6.65 which you submitted in favor of Mr. J.A.McDonald, of Middlemiss, for supplies furnished in connection with the Bear Creek School, and I beg to point out that seemingly payment has been made by cheque No. 1343 which went forward on the 10th May last of the greater portion of this account. On the 5th May you forwarded to the Department an account dated 29th March from Mr. McDonald, which account amounted to $5.03. It was paid by the cheque mentioned and in the account now presented to the Department the charges, with the exception of the item of $1.15 for articles furnished on the 8th September, appear to duplicate the charges in the account of the 29th March. Be good enough to make investigation in this matter and inform yourself fully in regard thereto. You should then see that an account for the balance due Mr. McDonald is submitted to the Department in proper form for payment.

Your obedient servant,

[redacted]. McCookin Esq.,
Indian Agent,
Muncey, Ont.

J.D.McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlesex, Ontario

DATE		AMOUNT
	Chippewas of the Thames,	
	Authorized by Dept. letter No. 7-3-5 dated Nov. 23/21	
Jan. 25.	To repairs -Bear Creek school as per attached statement,	28.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5
7:01.33/20

Middlemiss, Ont
January 17th., 1921.

Mr. Thomas Mc Cookin,
Indian Agent,
Munsey,
Ont.

Sir, —

Please find below bill for repairing the Bearcreek school.

Shingles for repairing roof	$ 1.25
Shingle nails	.25
Lumber for repairing floor of cap. room.	.25
1 door lock	.65
Work, 10 hours, @ 60 ¢ per hour	$ 6.00 ✓
Total :	$ 8.40 ✓

Yours truly,
Jas. Mc Arthur,
Middlemiss,
Ont.

340.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPT. OF STATUS OF INDIANS
JAN 27 1921
RECEIVED

Letter No.....

Office of the Carnduff Indian Agency,

January.25th.1921. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos. 249-251,inc., amounting to $25.30.

forschool repairs.

This expenditure was authorized by Departmental

Letter No. 7-3-5. dated Nov.23/20.
7-4-5. Nov.23/20.
7-2-5. Nov.24/20.

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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7-3-5

Extract from Inspector's report on the Bear Creek Indian..
Day School, February 9, 1921. Original on 7 - 3 - 6

55167

oooooooooooooooo-

The porch door should open outwards.

The boys' water closet needs a urinal.

The seats of the water closets need covers.

H. D. Johnson.

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Ottawa, February 25, 1921.

Sir,-

Mr. Public School Inspector Johnson, in a report on his recent inspection of the Bear Creek Indian Day School, states that the boys' water closet needs a urinal and that the seats of both water closets need covers.

I have, therefore, to request that you will arrange to have these closets put in a proper state of repair. A urinal should be installed in the boys' water closet and covers placed on the seats of both closets. This work should be performed at the lowest possible cost and you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

The Inspector also draws attention to the porch door of the school building, which, he states, should open outwards. It may be possible to have this door rehung so that it will open outwards, and, if so, you should at the time the repairs are being made to the closets, arrange to have this door changed so that it will open towards the outside.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 9 1921
BRANCH

Muncey, Ontario.

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

April, 7th. 1921. 19

553823

Sir,—

In reply to your letter No.7-3-5, dated Feby. 25th. in regard to certain repairs needed at the Bear Creek school.

I beg to say that that new covers have been placed on the seats of both closets and a urinal placed in the boy's closet.

In regard to altering the door of this school to open outwards, this work would cost $15.00, as the whole casing would have to come out, it does not seem to be a matter of urgent need, as the danger from fire is not great, and at no time, should a fire occur, would there be the slightest difficulty in getting the pupils safely out, the number being so small. Should the Dept., however, consider it best to have the alteratin made, I will have the work performed at the lowest possible cost.

I have the honour to be, Sir.
Your obedient servant.

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Ottawa, April 11, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant regarding the repairs needed at the Bear Creek Indian Day School.

In reply I beg to say that it is noted that the repairs required to the closets have been completed.

With reference to the altering of the door of the school so that it will open outwards, I beg to say that, as you state it does not seem to be a matter of urgent need, as the danger from fire is not very great, no further action need be taken at the present time to have the alteration made.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCrackin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-6

560901

DEPT. OF INDIAN AFFAIRS
OCT 3
BRANCH

Extract from Inspector's Report on the BEAR CREEK Indian Day School, Sept. 23, 1921. ..... 7-3-6....

Some of the windows need locks.

One of the window blinds is off.

H. D. Jonnson,

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5 A.

OTTAWA, Oct. 4th, 1921.

Sir, -

Mr. Johnson, Public School Inspector, in a report on his recent inspection of the Bear Creek Indian Day School, states that some of the windows need locks, and that one of the window blinds is off.

I have to request that you will arrange to have suitable locks placed on the windows that require them, and also have the window blind repaired. If necessary, a new blind may be purchased.

When this work has been completed you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account Hale 2 of C.

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.A.McDonald, Middlemiss, Ontario.

DATE			AMOUNT
		Chippewas of the Thames,	
		Authorized by Dept. letter No ....XX..... dated .....XX...	
Jan	5th.	To school sundries supplied to Bear Creek school, as per attached statement	$4.20.

3132
J.W. 12/1/13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoo Pa
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Folio ..... Statement

Dec 16th 1921

Mr Bear Creek School

Munsey Reserve

In Acc't with J. A. McDONALD.
Hardware & Furniture
MIDDLEMISS, ONT.

Terms .....

1920					
Sept.	8	1 dz clothes hooks		20	
		1 Broom		85	
		Bonanni		15	
1921					
Feb	8	1 Broom	1	15	
		Stone Polish		15	
		Bonanni		15	
		Washing Ammo.		15	
Oct	29	1 Broom		95	
Dec	2	Bonanni		15	
		2 oak		10	
		Blacking		20	
					4 20

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Caradoc Indian Agency,

January 5th. 1922 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 4.20

in favour of J.A.McDonald, Middlemiss, Ontario.

for school sundries.

This expenditure was authorized by Departmental

Letter No. xx dated xx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ..

Treaty No.

Department of Indian Affairs

To Charles Lucas,

Middlesex,

Ont.

Chippewas of the Thames.

DATE		SERVICE. 7-3-5. Ont.4/21.	AMOUNT.
Jan.	21.	To repairs to Bear Creek school	$3.00

3571
Jan 12 '22.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGregor
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss Jan 20th 1922

Chas L. Lucas

Dr

[illegible]

Window fastener $1.50

Putting on same and repairing
Window shades $1.50

$3 00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

JAN

Letter No. .....

Office of the Carcross *Indian Agency,*

January 21st. 1922 *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $ 3.00

in favour of Chas. Lucas, Middlemiss, Ontario.

for repairs to Bear Creek school

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Oct. 4/21.

Your obedient servant,

Hugh McGoolrick

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.

Treaty No. 16 1/2

Department of Indian Affairs

To W.J.Richards,

Middlemiss, Ont.

DATE		AMOUNT.
	Nov.17/21.	
	Chippewas of the Thames.	
Jan. 24	To school prizes supplied to Bear Creek school,	$5.00

3171
Ont 16 1/2

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Phone D. 225 C. & E. 1717 R-M-2 S. & D. 240

W. J. RICHARDS

GENERAL MERCHANDISE . . .

APPRECIATE YOUR TRADE

Mid[illegible]th, Ont. 191

Mrs L Graham

Sold by WJR Got by LG

	Account Forwarded		
			25
5' Flannelette		1	25
6 Handkerchiefs		1	20
6 Jay trains			90
5' duffle	5'		25
Mitts			40
Candy		1	00
		$5	00

21

Your account dated to date. If error is found return at once

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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6 — 7-3-5-

365782

Extract from Agent's Report on the BEAR CREEK School.

January, 1922.

The front steps need replacing as the present ones are much worm. The cost will not exceed $15.00.

Thos. McCookin

Agt.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

OTTAWA, February 10th, 1922.

Sir,

In your report on the Bear Creek Indian day school for the month of January, last, you state that the front steps of the school building need repairing, as the present ones are worn out, and stating the approximate cost of having new steps built.

In reply I beg to say that you may arrange to have this work completed. The cost of the material and labour in building the steps should not exceed your estimate of $15.00.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

565379

Extract from Inspector's Report on the Bear Creek School

February 1, 1922. -7-3-6.-

The front steps need some repairs.

The fences need repairing.

H. D. Johnson,

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account 4084

INDIAN TRUST FUND

The Department of Indian Affairs,

To James McArthur, Middlemiss, Ontario.

DATE			AMOUNT
		Chippewas of the Thames.	
		Authorized by Dept. letter No. 7m3-5 dated Feb. 10/22	
March.	15.	To erecting new steps at entrance to Bear Creek school,	$ 5.60.
		1 oak plank $2.00 6 hours work @ 60¢ per hour 3.60 $5.60.	

gpt

4084
Victoria Island 1812

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. D. McGookin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPT. OF INDIAN AFFAIRS
MAR 17 1922
RECORDS

Letter No.....

Office of the Cornado *Indian Agency,*

March 15th. 1922. 19

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $ 5.60.

in favour of James McArthur, Middlemiss, Ontario.

for new steps front door, Bear Creek school.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Feb. 10/22.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-35

Ottawa, May 5, 1922.

Memo. for File:

Bear Creek School.

I visited this school on May first, in an effort to promote and develop the work. I made suggestions to the teacher, with a view to more attractive instruction.

Miss Graham, the teacher, has been with the Department 4 years. She possesses a District certificate - receives $500 plus. 13 children were present. Grounds and school in good condition.

R.T.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account Sch Nile

INDIAN TRUST FUND

The Department of Indian Affairs,

To...J.F.Graham,Middlemiss,Ontario.....

Chippewas of the Thames,

Authorized by Dept. letter No. XX dated XX

DATE		AMOUNT
May 31st.	To putting lock on woodshed at the Bear Creek school,	$ 3.25.

Sent June 6/22

587

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

B

INDIAN
DEPARTMENT
JUN 2 1922
RECORDED

Letter No. .....

Office of the Cardoe *Indian Agency,*

May 31st, 1922 *19* ....

Sir,

I have the honour to enclose herewith Vouchers

Nos......, *amounting to* $3.25.....

in favour of J.F.Graham, Middlemiss, Ontario.....

for Putting yale lock on woodshed, Bear Creek school.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

SEP 9 1922
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario.

Sept. 7th. 1922. 19

574610

Sir,—

I beg to advise you that there are some boards which have been discarded as blackboards, in the Bear Creek school, a book-case is needed here, these boards can be made into an excellent case to hold all books and supplies, at a cost of approximately $12.00.

Will you be good enough to authorise this work being done, at present there is no place to store the books and supplies and the are allowed to lay around the class-room.

I have the honour to be, Sir.
Your obedient servant,

H. McGoodhue

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

OTTAWA, September 11th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 7th instant, with reference to the building of a cupboard for the storing of the books, etc., at the Bear Creek Indian Day School.

In reply I beg to say that you may arrange to have a suitable cupboard built out of the discarded blackboards. A lock and key should be put on the door.

The expenditure incurred for the above purpose should be kept down to the lowest possible point, and properly certified vouchers, in duplicate, should be forwarded covering the cost when the work has been completed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCockin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account ..... Left Off

INDIAN TRUST FUND

The Department of Indian Affairs,

To James McArthur, Middlemiss, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorised by Dept. letter No. 7-3-5 dated Sep 11/22	
Sept. 26.	To building book case for the Bear Creek school, complete with lock & key,	$12.90 ✓

2061
Sent Oct. 6/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. B. Woodcock
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPT. OF INDIAN AFFAIRS
SEP 26 1922
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

Sept.26th.1922 *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos......, *amounting to $* 22.90.

in favour of James McArthur, Middlemiss, Ontario.

for enlarging wing of Hogg Creek bridge, and building a book-case for the Bear Creek school.

This expenditure was authorized by Departmental

Letter No. 7-3-5- *dated* Sept.11/22
xx xx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account ..... Date Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlemiss, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorised by Dept. letter No. XX dated XX	
Dec. 16th.	To repairing floor of Bear Creek school	
	1 day labour (2 men) $6.00	
	Oak planking 1.00	
	Spikes .20	$7.20

346 J
Rec'd 22-2-23

The foundation at the rear of school was rotted and gave way allowing the floor to sag. The work has been completed in an satisfactory manner.

Damage was reported on monthly report form, of Bear Creek school, for month of Dec. but no authorisation was received.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. McGregor
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

Middlemiss Dec 11th 1922

Mr thos McGookin Indian
Agent for the Saradock Indian Reserve

I went up to Bearcreek School to see
about the flore that was settling and
found that it was the Back part of the
platform that was settling could not
get at the trouble.. to find out what was
the matter on account of the school
so i left it until Saturday and went
up and fixed it. the Blocks had all
rotted away. i repaired it By putting
Shoring under Each joist on top of
the cement wall making firm top of it

Time one day (2 men) 6 00
oak planking 1 00
Spikes 20
$7.20

James McCarthur middlemiss

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No.....

7-3-5

Office of the Caradoc *Indian Agency,*

Dec.16th.1922. *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $7.20.

in favour of James McArthur, Middlemiss, Ontario.

for repairs to Bear Creek school.

This expenditure was authorized by Departmental

Letter No. xx *dated* xx

Sch Instr
Pay
JWS
21/12/22

Your obedient servant,

Wm. McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account... 40W

Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lillibelle Graham, Melbourne, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorised by Dept. letter No. XX dated XX	
Jan. 24th.	To school prizes, Bear Creek school, Christmas, 1922.	$5.00

4327
Sent Feb 1/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoogan
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Phone: D. 225 — C. & E. 1717 R-M-2 S. & D. 249

W. J. RICHARDS

. . . GENERAL MERCHANDISE . . .

WE APPRECIATE YOUR TRADE

Middlemiss Dec. 20 1922

M Mrs Richard Graham

Sold by J.C. Got by L. V.

		Account Forwarded
4 dulces	@ 15¢	60
4 bacon	@ 15¢	60
3 rubbers	@ 15¢	45¢
3 beads	@ 15¢	45¢
3 tops	@ 15¢	45¢
2 books	@ 15¢	30
1 ball	@ 10¢	10
3 horses	@ 15¢	45¢
2 bracelets	@ 15¢	30
Candy	1	30¢
		5.00

25 Paid. Jno

Your account stated to date. If error is found return at once

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

JAN

Office of the Caradoc Indian Agency,

January, 25rd. 1923 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 5.00

in favour of Lillibelle Graham, Melbourne, Ont.

for school prizes, Christmas, 1922. Bear Creek school

This expenditure was authorized by Departmental

Letter No. xx dated xx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

40

EXTRACT FROM INSPECTOR H. D. JOHNSON'S REPORT, DATED JAN. 25, 1923, ON THE BEAR CREEK INDIAN DAY SCHOOL.

580659

Original on File 152100-6.

The walls and ceiling of the classroom need renovating. The well is out of order. It needs attention or a new one. Good drinking water is supplied to the pupils from a neighboring well.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

7-3-3.

OTTAWA, February 9th, 1923.

Sir: -

The Public School Inspector, in a report on his inspection of the Bear Creek Indian Day School, states that the walls and ceiling of the classroom need renovating, also that the well is out of order and needs attention. He states that the pupils are obtaining the drinking water from a neighboring well.

I have to request that you will be good enough to furnish a report as to what is required in the way of renovating the walls and ceiling of the classroom, and in placing the well in good condition. An estimate of the cost should also be given. This matter should receive your early attention so that, if it is decided to do any painting or kalsomining in the classroom, the work could be carried out during the Easter holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCrokin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No. of Account 4527

Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.A.McDonald, Middlesex, Ontario,

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No. 152100-4 dated Feb. 9/23.	
Feb.	13th. To school supplies for Bear Creek school as per attached statement.	$5.67.

Received 1923.

4527

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.D. McGookin

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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(Invoice.) February 10th. 1873

Mr Clarence Pickard

Bought of A. McDonald, Middlemiss

1 Pail 60¢ 5 Soap 8 40¢ 1 Broom 1$		2.10
Stove pipe & Damper 52¢ Coce 1.85		2 37
1 tin Stove polish 15. 3 yds towelling 35	10¢	1 20
		5.67

JWS

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Caradoc *Indian Agency,*

Feb.13th.1923 *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos.....amounting to $ 5.67

in favour of J.A.McDonald, Middlemiss, Ontario.

for school supplies for Bear Creek school

This expenditure was authorized by Departmental

Letter No. 52100-4 *dated* February 9th 1923.

Sch Vote Pay 16/2/23

Your obedient servant,

H. D. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 6 1923
BRANTFORD

Muncey, Ontario.

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

March 2nd, 1923. 19

581433

Sir,—

In reply to your letter No.7-3-5.of February the 9th.in regard to the renovating of the walls and ceiling of the Bear Creek day school,and to water supply for this school.

I beg to say that tenders have been asked for the interior work and as soon as received will be forwarded to the Department for approval.

In regard to the well at this school,the water is unfit for use,this well was thoroughly cleaned out last year but owing to a seepage the water is not fit for school use.Good water is being procured from the well of Daniel Albert quite close to the school and this arrangement can be carried out as long as necessary.

I have the honour to be,Sir.
Your obedient servant.

H. D. McGoodham

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario .

I.A.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

OTTAWA, March 6th, 1923.

Sir: -

I have to acknowledge the receipt of your letter of the 2nd instant, with reference to the renovating of the walls and ceiling of the Bear Creek Indian Day School.

In reply I beg to say we note that you will obtain tenders for this work, and, as soon as received, forward same for the consideration of the Department.

It is also noted that the water required for the use of the school can be obtained from the well of Daniel Albert. Therefore, the well at the school, the water from which is unfit for use, should not be used.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Reports Received 1-3-5 1-20-5

DEPT. OF INDIAN AFFAIRS
JUL 2 1923
RECORDS

EXTRACT FROM REPORT OF THOS. MCGOOKIN, INDIAN AGENT, DATED JULY 5th, 1923, ON HIS INSPECTION OF THE BEAR CREEK INDIAN DAY SCHOOL.

367283

Original on File No.

Fence around school requires to be repaired and some new posts are needed.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, July 24th, 1923.

Sir:

In your report, dated the 5th instant, on the Bear Creek Indian Day School, we note you state that the fence around the school requires to be repaired, and that some new posts are needed. You should purchase the posts required, and arrange to have the fence repaired and put in good condition. No unnecessary expenditure should be incurred in the purchase of the material and in the labour employed. This matter should be attended to during the present summer holidays.

We also note that you refer to the water supply at this school. In this connection I beg to refer you to your letter of March 2nd, last, in which you stated that good water could be procured from the well of Daniel Albert, which is quite close to the school, and that this arrangement can be carried out as long as necessary.

You also stated that you were asking for tenders for the renovating of the interior walls and ceiling of the school, and I shall be pleased to hear what action you have taken to have this work done.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

7-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Forwarded
Oct 1923
Sch 7-3-5

Muncey, Ontario.....

August 3rd. 1923. ...19

387822

Sir,—

In reply to letters Nos.7-3-5 and 7-4-5, of February 9th.in regard to interior painting of the Bear Creek and Lower Muncey day schools.

I beg to say that only one tender for the work has been received,although several men have looked over the job.The tender received is from Neil McArthur,Melbourne,this man will scrape all the old putty off the walls of the Lower Muncey school,repair plaster,size and calsomine walls, paint woodwork and windows for the sum of $200.00.

Bear Creek school,repair plaster and calsomine walls,paint woodwork and windows for $70.00,all work guarenteed and to be completed during the present month.

This tender is considered very reasonable,McArthur is a competent workman and will do a good job.

If this meets with the approval of the Department,would you be good enough to wire authorization,so that the work may be commenced without delay.

Copy Returned 7-4-5

I have the honour to be,Sir
Your obedient servant.

Wm. McGregor

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-35

T.W. Form 8A

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GREAT NORTH WESTERN TELEGRAPH CO. CANADIAN NATIONAL TELEGRAPH CO.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER.

RECEIVER'S NO.	TIME FILED	CHECK

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, August 8, 1923.

Thomas McCookin,

Muncey, Ont.

You may engage Mr. McArthur for interior work Bear Creek and Lower Muncey Schools.

J. D. McLEAN.

Chf. Dept. I. A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

7-3-5.

Ottawa, August 8, 1923.

Copy in 7-4-5

Sir:

I have your letter of the 3rd instant, relative to the interior decorations needed at the Bear Creek and Lower Muncey Indian Day Schools. I have noted that Mr. N. MeArthur, of Melbourne, who is a competent workman, will make repairs to the plaster and calcimined walls, paint the woodwork, etc., at both schools, for the sum of $270.

I have to confirm today's telegram, as follows:-

"You may engage Mr. McArthur for interior work Bear Creek and Lower Muncey Schools."

The work should be carried out without delay, so that classes can commence during the first week in September. Properly certified vouchers, in duplicate, in favour of Mr. McArthur, should be made out by yourself after the work is completed, if you are satisfied that a good job has been done.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.V.7. 1923

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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No

No. of Account Dale Justice

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Neil McArthur, Middlesex, Ontario.

DATE		AMOUNT
	Chippewas of Thames.	
	Authorised by Dept. letter No....7-3-5.....dated....Aug.8/23	
Aug. 29th.	To painting and calcomining interior of Bear Creek school. on 4.	$70.00

2314
Paid 6/9/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoodie
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No. ...

7-3-5

DEPT. OF INDIAN AFFAIRS
S. 1923
RECORDS

Office of the .. .. Caradoc ..... *Indian Agency*

....August 29th.1923. .. .19 .....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $70.00 ....

in favour of Neil McArthur, Middlemiss, Ontario.....

for decorating interior of Bear Creek school... ...

This expenditure was authorized by Departmental

Letter No. 7-3-5 .... *dated* August 8/23. ....

APPROVED FOR PAYMENT
.....
.....
.....

Your obedient servant,

H.D. McGoon

Indian Agent.

ACCOUNTANTS
SEP 7 1923
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 4 1923
RECORDS

IN YOUR REPLY REFER TO
No .....
PLEASE QUOTE THIS LETTER

....Muncey, Ontario.....

....August...31st.1923

Sir,—

File 7-3-5, August 8/23

I beg to advise you that the work of decorating the interior of the Bear Creek school has been completed and is a satisfactory job.

Extract

Owing to being unable to hire any help, the contractor, Neil McArthur, has been obliged to cancel the contract for decorating the interior of the Lower Muncey school, this work will therefore have to remain undone until a later date, with the permission of the Department. I might say that no inconvenience will be occasioned by allowing this work to stand over.

I have the honour to be, Sir.
Your obedient servant.

H. S. McCook

I. A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 20 1923
RECORDS

IN YOUR REPLY REFER TO
No.
ADD
TO DATE OF THIS LETTER

Muncey, Ontario.

Sept. 17th. 1923. 19

R.

Sir,—

With furthur reference to the decorating the interior of Lower Muncey day school, file No. 7-3-5, August 8th.

On the 31st. ultimo I reported that, owing to being unable to get any assistance the contractor had to cancel the contract, he has, however, succeeded in getting the help of an experienced decorator and has the work now well in hand, in the meantime the school is being held in the Muncee Council house, which is close by. The work of decorating will be completed this week.

I have the honour to be, Sir.
Your obedient servant.

H. McGookin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ...

Treaty No.

Roh Vote

Department of Indian Affairs

To Neil McArthur.

Melbourne, Ontario.

Muncees of the Thames.

DATE	SERVICE. 7-3-5 August 8/23.	AMOUNT.
Oct. 4.	To decorating interior of Lower Muncey day school.	$200.00

3064
Rent 13/10/33.

This work has been completed in a very satisfactory and workman like manner.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGregor
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Sarnia Indian Agency,

OCT 8 1923

October 4th. 1923. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 200.00 ..... in favour

of Neil McArthur, Melbourne, Ontario.

for decorating interior of Lower Muncey day school.

This expenditure was authorized by Departmental

Letter No. 7-3-5 dated August 8/23.

Your obedient servant,

Thos. McGoogh

Indian Agent.

RECOMMENDED FOR PAYMENT

Pay

10/10/23

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. Sch Vote

Treaty No.

Department of Indian Affairs

To W.J.Richards.

Middlemiss,Ontario.

Chippewas of the Thames.

DATE	SERVICE.	AMOUNT.
	School sundries.	
Oct 4th.	To school supplies as per attached statement.	$4.50.

These articles were required at the opening of school term and were purchased without authorization.

3106
Ret 11/10/23.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McLook

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss Sept 4 1923

Mr The Gookin Indian Agent
Bear Creek School
Miss L Graham Teacher

Bought of H J Richards

Terms :

To	18	Slates for school use			3 60
		1 Broom			75
			✓	15	4 35

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Caradoc Indian Agency,

October 4th, 1923

Sir,

I enclose herewith Vouchers Nos.... ,

amounting to $ 5.70 in favour

of W.J.Richards, Middlemiss, Ontario.

for school supplies, Bear Creek and Lower Muncey schools,

This expenditure was authorized by Departmental

Letter No. xx dated xx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ....

Treaty No. 20 Robinson Superior

Department of Indian Affairs

To Neil McArthur,

Middlemiss, Ontario.

Chippewas of Thames.

DATE	SERVICE.	AMOUNT.
Oct. 16.	To replacing 8 window lights at Bear Creek day school	$2.00

Dec 23/10/22

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGootz

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter .o.....

DEPT. OF INDIAN AFFAIRS
OCT 18 1923
RECORDS

Office of the Saradoc *Indian Agency,*

October 16th. *192.3*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $2.00 *in favour*

of Neil McArthur, Middlemiss, Ontario.

for replacing eight window lights in the Bear Creek school

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Low Cote
Pay
J.W.S.
19/10/23

Your obedient servant,

H. D. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 18 1923
CANADA

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Extract from Inspector's Report on the BEAR CREEK INDIAN DAY SCHOOL. November 20, 1923.

A better fence should be built around the grounds.

Gravel walks should lead to the closets.

J. H. Sexton, Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-5-5.

Ottawa, January 24, 1924.

Sir:

The Public School Inspector, in a report on his inspection of the Bear Creek Indian Day School, states that a better fence should be built around the grounds, and that there should be gravel walks leading to the closets.

I shall be pleased to have your views regarding the Inspector's recommendation. If, after your report is received, it is decided to have the work done, it can be carried out early in the coming spring.

Your attention to this matter will oblige,

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCook, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

APR 14 1958
RECORDS

R

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, April 16th, 1924.

Sir:

With reference to your report on the Bear Creek Indian Day School for the month of March, last, in which you state that the school building, while in good condition, requires a coat of paint on the outside, also that the bell is out of order and requires some minor repairs, and the gate at the school entrance requires to be rehung.

You should arrange to have the bell repaired, and the gate put in a good state of repair, no unnecessary expenditure for the purpose being incurred.

Regarding the painting of the building, please furnish an estimate of the cost of the paint required and the labour in having the work done.. Please also state how you would propose having the work done, whether by day labour, you to arrange for the purchase of the necessary material, or by contract. As soon as we have this information we will then be in a position to decide as to whether funds for the purpose can be provided or not.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCooking, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ...

Treaty No. 40

Department of Indian Affairs

To Fred S. Fox,

Middlesex, Ont. C.

Chippewas of the Thames.

DATE	SERVICE. 7-3-5, April 16/24.	AMOUNT.
June 6.	To repairs to bell and gate, at Bear Creek day school.	$2.00

1013

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoorl

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No. .....

Office of the Canadian *Indian Agency,*

June 6th. 192 4

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 2.00 *in favour*

of Fred S.Fox

for repairs to bell and gate, Bear Creek day school.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Apr.1 16/24.

Bal Date
Pay
Jws
12/6/24

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.

Treaty No. July 14 24

Department of Indian Affairs

To W.J.Richards,

Middlemiss, Ontario.

Chippewas of Thames.

DATE	SERVICE.	AMOUNT.
June 6.	To broom for Rear Creek and [illegible] per statement,	1.15.

1012

June 14/6/24

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGoon
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss May 21 1914

Mr. Thos McGookin
Indian agent

Bought of A. J. Richards

Terms: May 7

Lo 1	Broom for Bear Creek School Miss Libella Graham		1.15

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Saradoc Indian Agency,

June 30th. 192 4

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 1.15. in favour

of W.J.Richards,Middlemiss,Ontario,

for one broom,Bear Creek day school

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

Thos. McGoogan

Indian Agent.

RECOMMENDED FOR PAYMENT
13/8/24

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

JUN 10.

Muncey, Ontario.

June 7th. 1924

DEPT. OF INDIAN AFFAIRS,
JUN 16 1924
ARCHITECT.

Sir,—

In reply to your letter No.7-3-5, of April 16th, in regard to painting the outside of Bear Creek day school.

I beg to say that tenders were called for this work and two were received, one from Neil McArthur for $125.00, the other from Angus Albert for $60.00. This tender calls for two coats of best quality paint, color grey with green trim and includes the inside of porch. The work to be performed under Agent's supervision.

It is considered that contract work, in this case, will be more satisfactory than day labour, and the tender of Albert is very reasonable. The work will be completed in a satisfactory manner, before vouchers for payment are forwarded to the Department. Albert's tender is recommended for the Department's approval.

I have the honour to be, Sir,
Your obedient servant.

Thos. McGoon

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, June 20th, 1924.

Sir:

I have to acknowledge the receipt of your letter of the 7th instant, submitting a price at which you can have the painting of the exterior and the inside of the porch of the Bear Creek Indian Day School building carried out.

In reply I beg to say that you may arrange to have this work done. The building should receive two coats of best quality paint. The colours mentioned by you will be satisfactory. You may arrange with Angus Albert to do the work and supply the material and the cost should not exceed the sum of $60. When the work has been completed to your satisfaction, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred. This work should be carried out during the coming summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. Ashe Dale

Department of Indian Affairs

To Richard Simon,

Middlemiss, Ont.

Chippewas of the Thames.

DATE	SERVICE.	AMOUNT.
	7-3-5.Jany.24/24.	
June 24.	To putting down cement walk from frontgate to entrance, putting down gravel paths from school to closets, and cleaning out closets.	$11.25

Sent 7-7-24

1376

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McLeod

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

JUN 27 1924
DEPT

Office of the Cayuga *Indian Agency,*

Acct

June 24th *192 4*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $11.25 *in favour*

of Richard Simon, Middlemiss, Ontario

for repairs at Bear Creek day school

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Jany. 24/24

Your obedient servant,

Pay J.W.

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Bought of J. A. McDONALD & SON

Groceries, Hardware, Roofing, Flour and Feed,

Phone 16

30

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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Poo
Cor

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Vote No. .....

Treaty No. Sch Vote

Department of Indian Affairs

To J.A.McDonald,

Middlemiss, Ont.

Chippewas of Thames,

DATE	SERVICE.	AMOUNT.
June 24.	To glass and putty, for Bear Creek day school, as per attached statement,	$1.38

Sent 7-7-24

1374 — 1.38 .60 1.98 sent 7-4-5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Caradoc Indian Agency,

June 24th, 1924

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 1.38 ..... in favour

of J.A.McDonald, Middlemiss, Ontario.

for glass and putty, Lear Creek day school

This expenditure was authorized by Departmental

Letter No. xx dated xx

Your obedient servant,

H.S. McCook

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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2-3-5

EXTRACT
ORIGINAL ON
7-3-6

R

DEPT. OF INDIAN AFFAIRS
JUL 18 1924
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON BEAR CREEK.

JUNE 5, 1924.

The main building needs a coat of paint very badly.

The closets are not sanitary. There is enough lumber in them to make two good and suitable closets. The present ones are anything but suitable. They are placed in very low situations and there is no arrangement for cleaning them. The closets should be built on cement foundations.

x x x x x

The school yard ground is very uneven. It should be plowed, harrowed level and reseeded. This need not cost very much and would improve conditions. The grounds are very much in need of attention.

J. H. Sexton,

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, July 21, 1924.

Sir:

The Public School Inspector, in a report on his recent inspection of the Bear Creek Indian Day School, states that the closets are in a very unsanitary condition and are anything but suitable. They are placed in very low situations and there is no arrangement for cleaning them.

If the cost of cleaning these closets, since the Inspector visited the school, was not included in the account which you submitted on the 24th ultimo for putting down cement walks and gravel paths and cleaning out closets, you should see that they are thoroughly cleaned and placed in a good sanitary condition.

The Inspector further states that the school yard ground is very uneven and recommends that it be ploughed, harrowed level and re-seeded. I shall be pleased to have your report regarding this matter, stating the cost of having the required levelling carried out.

It is presumed that you have arranged for the painting of the school building, as authorized in official letter of the 20th ultimo. It is hoped that this work will be completed before the school re-opens after the holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCrackin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 1 1924
RECORDS

Munsey, Ontario.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

July 30th, ...1924

Sir,

In reply to your letter No.7-3-5,of the 21st,inst.regarding Bear Creek day school.

I beg to say that the closets have been cleared out and the ground around them has been gravelled , and are in a clean sanitary condition.The cost of this work was ireluded in voucher submitted on the 24th.ultimo.

Regarding the school yard,which the Inspector recommended should be ploughed and re-seeded.This ground is clay and if ploughed would take a long time before it could be used as a play-ground,there were several low spots which have been filled in with gravel,making the yard quite level and in good condition.

The work of painting the school building will be commenced in the course of a few days.Angus Albert, who was awarded the contract,only returned to the Reserve yesterday,The work will be completed before school opens for Fall term.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoolrick

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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SCHOOL Bear Creek

Locality 3/4 mile from Middlemiss.

7 - 3

Management Undenominational.

PUPI

Enrolment 24

Aver. Att. 14

Need efficient truant officer - poor attendance for years.

Grading 9, 6, 6, 3, -, -.

PHYSICAL EQUIPMENT

Buildings School, woodshed & 2 closets.

Condition Needed ~~paint in~~ June, otherwise O. K.

Classroom

Grounds Need levelling

TEACHER

Name Lillibelle Graham, 24.

Qualifications 2 yrs. High, & Summer course.

Service 6 years.

Success Satisfactory - needs more modern methods in reading - Reading only fair, organization good, Discipline excellent, class not punctual.

Salary $550 plus

Source $200 from Band Funds

Other Expenses Nothing except insurance from Band Funds.

Boarding accommodation good. Miss Graham lives at home in Middlemiss.

Inspector J. H. Sexton, Strathroy.

Notes:

Band has petitioned release of Miss Graham & engagement of qualified teacher.

Trustees appointed here and are paid pittance, Band Funds.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

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Vote No. Note
Treaty No. Note

Department of Indian Affairs

To Argus Albert, Middlemiss, Ont.

DATE	SERVICE.	AMOUNT.
Dec. 5.	To work of painting the exterior of Bear Creek day school,	$18.80.

Sent Dec 12/24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No.

Office of the Caradoc *Indian Agency,*

December 5th. 19 24

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $18.80

in favour of Angus Albert, Middlemiss, Ontario.

for labour painting exterior of Bear Creek day school

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* June 20/24.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.

Treaty No. Ashy Vote

Department of Indian Affairs

To W.J.Bamford.

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Dec.5.	To Paint and brushes supplied to Angus Albert, for painting Bear Creek school, as per attached statement.	$66.20

Certified for Payment,

Dec 12/24

1213

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

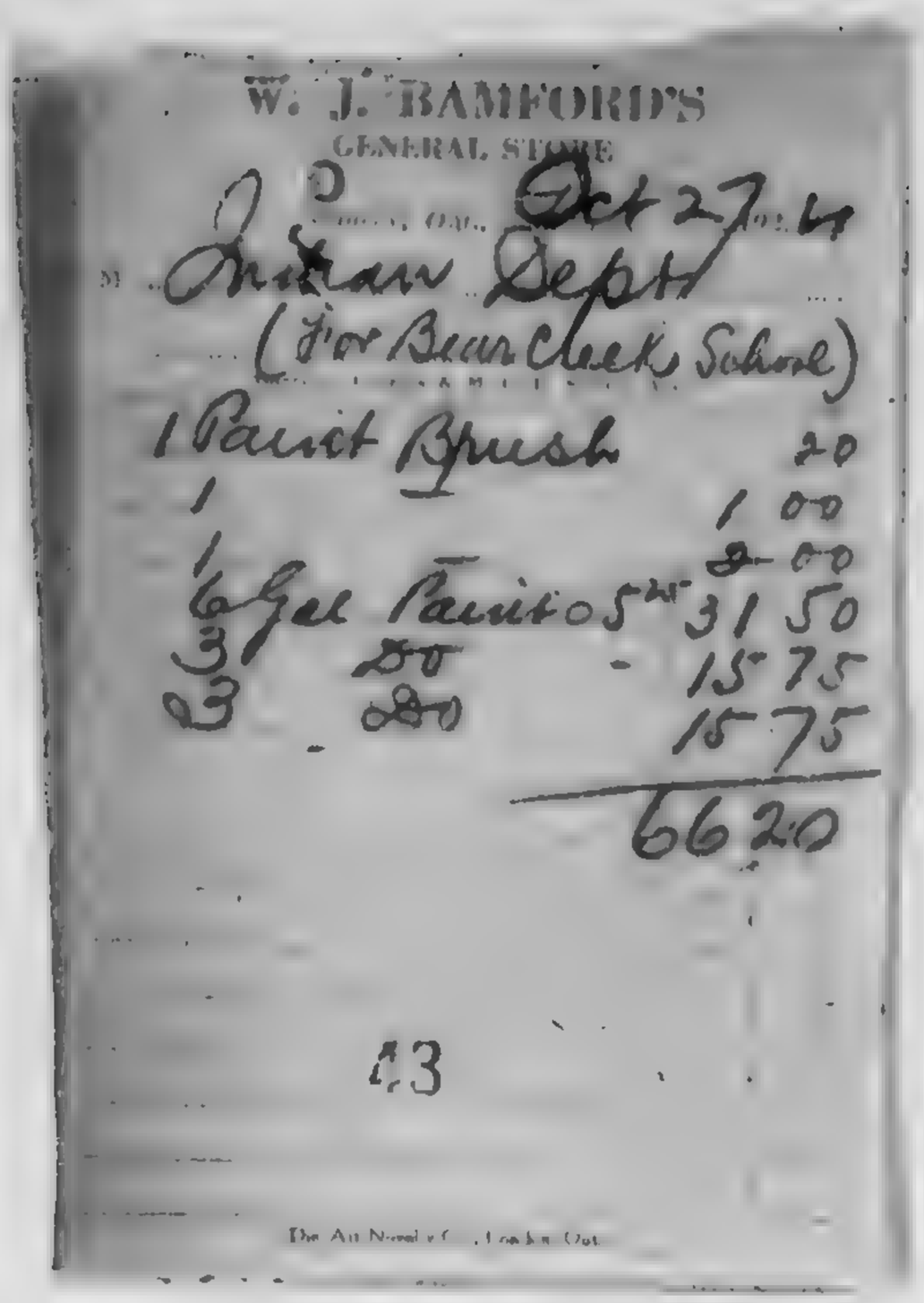
J.W.Shore

Hugh McGregor
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY



W. J. BAMFORD'S
GENERAL STORE

To Oct 27 1914

Indian Dept

(For Bear Creek School)

1	Paint Brush		20
1			1 00
1			2 00
6	Gal Paint	5.25	31 50
3	50	-	15 75
3	50		15 75
			66 20

43

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

Letter No.....

Office of the.....Caradoc.....*Indian Agency,*

....December...5th..... .....*192*4

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..66.20.....*in favour*

of....W.J.Bamford,Muncey.,Ontario..... ....

for paint...supplied..to..Angus...Albert...for..painting Bear Creek day school.

This expenditure was authorized by Departmental

Letter No...7-3-5.....*dated*...June...20/24..... .....

Your obedient servant,

Thos. McGoolk

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Muncey, Ontario, December 5th, 1924

Sir,—

Attention Mr. G. Orr.

I beg to enclose two vouchers, in favour of W.J. Bamford and Argus Albert, for $85.00, cost of painting the exterior of Bear Creek day school.

Albert tendered for this work his tender being $60.00 for two coats of paint, when this was finished it was found necessary to give the building another coat and on several spots a fouth coat of paint was necessary, the building had not been painted for many years and paint practically disappeared as soon as put on. The job is now completed in a satisfactory manner.

Albert purchased the paint from Mr. Bamford on the understanding that the cheque for amount supplied come back to him.

I have the honour to be, Sir,
Your obedient servant,

H.S. McGookin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ...

Treaty No. Jobs Vote

Department of Indian Affairs

To W.J.Richards,

Middlemiss, Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	3.	To material supplied for Christmas Tree at Bear Creek and Lower Muncey day schools as per attached statements,	$10.00

Mat 12-1-25

4176

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Shore

Wm. McLeod
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

Folio ____

Dec 29 1924

Mrs Mary Thelsthur

Teacher Lower Nimpey

In Acct: with

H. B. Richards

Terms Cash

To treat for Children's Diseases

2 drawers	4½	1.00
6 Tbs Mixed Candy	35	2.10
6 Tbs Mixed Tablets		1.90
		$5.00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Folio.....

Dec 29 1924

Miss Stella Graham
Leader Bear Creek
Sehoul

In Acct: with

Terms ... Per Statement

Xmas treat for Children

5 lbs Mixed Candy	@ 32	2 65
2 lbs all day Suckers		20
3½ lbs Mixed Nuts	@ 32	1 10
24 oranges	@ 4½	1 05
		$5.00

Received Payment

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JAN 7 1925
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency*

January 3rd. 192 5

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 10.00 *in favour*

of W.J.Richards, Middlemiss, Ontario.

for supplies for Christmas Tree at Bear Creek and Muncey day schools.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

W. S. McLoughlin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Extract for 7-3-5

DEPT. OF INDIAN AFFAIRS
JUN 26 1925
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON BEAR CREEK SCHOOL

April 22, 1925.

A woodshed, 10 x 12, back of the school building. Two closets - in very fair sanitary condition. They are not set on proper foundations and will soon need to be replaced.

The school yard is very rough (uneven). With little attention and at small cost a big improvement could be made in its condition. The grounds are free from litter. Provision is being made for planting flowers.

The school grounds are not os regulation size. If they were larger I would advise the teacher to have a school garden.

J. H. Sexton,

Insp.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, June 27, 1925.

Sir:

The Public School Inspector, in a report on his inspection of the Bear Creek Indian Day School, states that while the two closets are in a fair sanitary condition, they are not set on proper foundations and will soon need to be replaced. He also states that the school yard is in a very uneven condition and that with a little attention and at small cost a great improvement could be made.

Please furnish a report regarding the condition of the toilets and state what repairs, if any, are required. Also state the cost of levelling the school grounds and placing them in a more satisfactory condition.

Your early reply will be appreciated in order that, if it is decided to have any work done, it can be carried out during the summer holidays.

Your obedient servant,

[signature]

Acting Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

3-3-5

INDIAN OFFICE

At Muncey, Ontario.....

.....July 14th.....1925...

DEPT. OF INDIAN AFFAIRS
JUL 16 1925
RECORDS

Sir,-

Replying to your letter No.7-4-5 of the 27th.ultimo with regard to repairs to the toilets at the Fear Creek day school and suggested levelling of the school yard.

I beg to say that the closets can be repaired by having new block foundation and a new sill under the floor of the girls'toilet,an an approximate cost of $12.00.

The school yard could be improved by plowing it up making it quite level at a cost of $7.00,it is not in bad condition at present,the back end of the yard is not quite level but this does not interfere with the small games of the children of the school lot,however the cost of levelling being small,it is recommended that this work be done.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoodwin

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

E. X.

Ottawa, July 20, 1925.

Sir:

I have your letter of the 14th instant, regarding the repairing of the toilets and the levelling of the grounds at the Bear Creek Indian Day School.

In reply I have to say that you may arrange to have the closets repaired by having new block foundations and a new sill placed under the floor of the girls' closet. You may also arrange, at a time considered by you to be most advantageous, to have the work of ploughing and levelling the school yard carried out. We note that you estimate the cost of the repairs to the girls' closet to be $12.00 and that of ploughing and levelling the grounds, $7.00. If possible, the work should not exceed the above figures. When completed, you should forward properly certified vouchers covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

Vote No. .....

Treaty No. .....

Rate Voucher

Department of Indian Affairs

To James McArthur,

Middlemiss, Ont.

DATE	SERVICE.	AMOUNT.
Aug.	10. To repairs to foundations of closets at the Bear Creek day school.	$13.00

2403
Sent Aug. 15/25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Moore

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.... ... .

Office of the. .....Saradoc.....*Indian Agency,*

.....August 10th..... .... *1925*.

Sir,

I enclose herewith Vouchers Nos.....

amounting to $13.00.....*in favour*

of.....James McArthur, Middlemiss, Ont.....

for repairs to Bear Creek day school.....

This expenditure was authorized by Departmental

Letter No....7-3-1.....*dated*.....July.....

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. Sch Vote

Department of Indian Affairs

To John A. McDonald,

Middlemiss, Ont.

DATE	SERVICE.	AMOUNT.
Oct. 16.	To material supplied for use at Muncey day school as per attached statement,	5.82
	3640 Sent Oct 22/25	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss, Ont Oct 5th 1905

Mr Lower Muncy School
For any Indian trade

To J. A. McDONALD, Dr.,

DEALER IN

FURNITURE, HARDWARE, STOVES, TINWARE, FLOUR, FEED, EVE-TROUGHING & REPAIRING.

Accounts due when rendered. 7 per cent interest charged on overdue Accounts

		1905			
Feb	13	1 Broom	1.15	30	2 15
		1 Waste pail		70	
Mar	5	3.7 in pipe 2 @ 5-4, 1 damper			1 20
	31	6 windows glass 20. 12 @ putty			1 09
					1 98
					5 82

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To John A.McDonald,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT
Oct. 16.	To material supplied for use at Bear Creek day school, as per attached statement,	$2.42.
	2 4 2 5 8 2 8-2 4 3640 Sent Oct 22/28	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W. Thorne

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Middlemiss, Ont Oct 5th 192

Mc Bean Creek Lochaval

To J. A. McDONALD, Dr.,

DEALER IN

FURNITURE, HARDWARE, STOVES, TINWARE, FLOUR, FEED, EVE-TROUGHING & REPAIRING.

Accounts due when rendered. 7 per cent interest charged on overdue Accounts

Oct 21	2	Forward	31
	1 Harrow	12	60
	1 Plough	19	15
			12.42

JMcD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

OCT 16 1925
RECORDS

Office of the Garadoc *Indian Agency,*

October 16th. *1925*

Sir,

I enclose herewith Vouchers Nos. 1 ,

amounting to $ 8.34 *in favour*

of John A. McDonald, Middlemiss, Ontario.

for material for school repairs, Muncey and Bear Creek schools

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Pay

Your obedient servant,

H. S. McDonagh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

EXTRACT FROM LETTER FROM MR. THOS. MCCOOKIN, INDIAN AGENT, MUNCEY, ONT., DATED JAN. 14/26.

Original on File 7-2-5.

I beg to submit the following survey of repairs and improvements to the six day schools on the Caradoc Reserve which are required to put these schools in first class condition: -

BEAR CREEK SCHOOL.

Bear Creek school which was painted last year for the first time should have one more coat of paint. Four coats were put on but the lumber was so spongey and dry that the first two coats were scarcely visible. One coat would make a good job of it and add to the life of the building. Closets require foundations jacked up and a small window in each closet. The roof on this school is very old and looks dilapidated. It is beginning to leak in several places. A new shingle roof is needed.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, January 16th, 1926.

Sir:

Referring to that portion of your letter of the 14th instant regarding an extra coat of paint required at the Bear Creek Indian Day School, I have to request that you will state the approximate cost of this work, which, if authorized, could be done early next spring.

Please also furnish an estimate of the cost of reshingling the roof, and the cost of the repairs required to the foundation of the closets and the installing of a window in each. When we have this information, consideration will be given to authorizing having the above work carried out. You should give your recommendation as to the best method to be adopted in having the abo e mentioned work performed.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCorkin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
1926
RECEIVED

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario, January 13th, 1926

Sir,—

I beg to advise you that the following repairs are urgently needed at the Bear Creek day school.- the chimney requires plastering,the brick has crumbled in places allowing the smoke to filter out,which is dangerous.The closets are cold and wet,and require a small window in each.The approximate of these repairs would be $8.50 for time and material.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoorlis

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, January 19th, 1926.

Sir:

I have your letter of the 13th instant, advising the Department of the repairs which are urgently needed at the Bear Creek Indian Day School.

You may arrange to have the repairs required to the chimney carried out, and a small window placed in each closet. In this connection I would refer you to our letter of the 16th instant, relative to the repairs and painting required to the school building and the closets.

When the repairs have been made to the chimney, and the windows installed in the closets, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .

Treaty No. .

Department of Indian Affairs

To James McArthur,

Middlemiss, Ont.

DATE	SERVICE.	AMOUNT.
	Bear Creek School	
Jan. 23.	To two glazed windows for closets, $1.35 ea.	2.70
	" casing for windows,	.50
	" time on closets, 4 hrs. @ 60 ¢	2.40
	" repairs to chimney, cement 50 ¢, 3 hrs. @ 60 ¢	2.30
	" repairing classroom floor,	.50
		$8.40

EXAMINED and found correct.

Ent 28-1-29.

5672

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No. ... .

Office of the Caradoc .... *Indian Agency,*

.....January 23rd. *192* 6

Sir,

I enclose herewith Vouchers Nos. ... .,

amounting to $ 8.40 ..... *in favour*

of .....James McArthur, Middlemiss, Ont. ... .

for repairs to chimney, closets and classroom at Bear Creek Bay school

This expenditure was authorized by Departmental

Letter No. 7-3-5 ..... *dated* January 19th, 1926 .....

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ...

Treaty No. Lake Hole #6

Department of Indian Affairs

To Edward Priddy,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT.
June 21.	To cleaning clock Bear Creek Day School	$1.50

1582

25-6-26.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

Thos W Lyon Rae
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

Letter No.....

JUN 2[illegible]
REC.

Office of the .... Caradoc ..... *Indian Agency,*

June 21st. 1926

Sir,

I enclose herewith Vouchers Nos..... R

amounting to $3.00 ..... *in favour*

of Edward Prisby, Middlemiss, Ontario. .....

for cleaning clocks at the Bear Creek and Lower Muncey Day Schools.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX .....

Your obedient servant,

H.S. McGookin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. Lak
Vote

Department of Indian Affairs

To Frank Goodwin,

Furniture Warehouse,

St. Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
June 10.	To 1 mirror, for use of Bear Creek Day School as per attached statement.	$1.25

7-3-5

JUL 13 1926
RECORDS

Extract from Report of Inspector Sexton on the Bear Creek Indian Day School - dated June 3, 1926.

Original on file 7-3-6

There is lumber enough in them to make two good closets placed nearer the school building. Their present situation in the farthest corners of the school yard is unsuitable for little children especially in the cold weather.

I have already made comment on the general management of the school which management could scarcely be improved under present conditions:-

There is no water on the school premises - and the water carried from a neighbouring house is not fit to drink - I think the necessity for good drinking water for these children is urgent.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, July 14, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the Bear Creek Indian Day School, states that the present situation of the closets is unsuitable for little children, especially in cold weather. He says there is sufficient lumber in the old closets to have them taken down and located nearer the school building. I shall be pleased if you will report regarding the inspector's recommendation and state whether you would approve of a change being made in the location of these closets. If so, please give the approximate cost of having the work done.

The Inspector further states that there is no water on the school premises and that the water used is not fit to drink. He says the necessity for good drinking water is urgent. Please make a recommendation as to what steps you would advise be taken to obtain a supply of water for the use of this school. The cost involved in any suggestion made by you should be given.

These matters should receive your early attention in order that, if it is decided to have any work done, it can be performed during the present summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. 14 1/2

Department of Indian Affairs

To Arthur Burdon,

Melbourne, Ontario.

DATE	SERVICE.	AMOUNT.
July 14.	To cleaning closets at Bear Creek Day School.	$2.00
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

No.....

DEPT. OF INDIAN AFFAIRS
JUL 16
RECEIVED

Office of the Caradoc Indian Agency,

July 14th, 192 6

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.00 in favour

of Arthur Burdon, Melbourne, Ontario.

for cleaning closets at Bear Creek Day School

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.

Treaty No. Lake Vote

Department of Indian Affairs

To Stanley Walker,

Merchant,

Dutton, Ontario.

DATE	SERVICE.	AMOUNT.
Sept. 19.	To 1 broom. 65 ¢. Make bon mal 10¢	95.
	" 1 tin stove polish 15¢. 2 cakes soap 18 ¢	33.
		$1.28.

" For Bear Creek Day School."

List 20.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Shard

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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>-3-5

Letter No.....

Office of the.....Caradoc.....Indian Agency,

Agt WR-S.

.....September...29th..... .....1926.

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $...1.28.....in favour

of.....Stanley...Walker.,Lutton,Ontario..... .....

for ...crock.,coal...and st.ve polish for Bear Cre.k Day School

This expenditure was authorized by Departmental

Letter No.....XX..... dated.....XX..... .....

Day Sch. Inv.

Your obedient servant,

H.D. McLeod

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.

Treaty No. Sch

Vote

Department of Indian Affairs

To Lockwood Bros.,

General Merchants.

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
Oct.	6.	To supplies for Back Settlement Day School as per attached statement,	$2.75.

Ext No. 2

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as stated, that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

...ncey, Oct 1 ...1936

...

...

Account Rendered

...

...

...

7-3-5

DEPT OF INDIAN AFFAIRS
OCT 8 19..

Letter No.....

Office of the.....Caradoc.....*Indian Agency,*

...October...6th..... .....*192.6*

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $...4.70.....*in favour*

of...Lockwood Bros.,Muncey.,Ontario.....

for.supplies...for..Lower...Muncey...and...Oneida Settlement Day Schools.

This expenditure was authorized by Departmental

Letter No......XX.....*dated*.....XX..... .....

Your obedient servant,

Thos. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ....
Treaty No. Acts Note

Department of Indian Affairs

To W.C.Dowding,

Kerwood,Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	7	To nuts and candy for Bear Creek Day School Christmas Tree,as per attached statement,	$5.00

Sent 18-1-27.

#953

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. McMoore

H.S. McLoodin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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W. G. DOWDING

GENERAL MERCHANT

8 p.c. Interest charged on accounts after 3 months

Kery[redacted] Ont., Dec 17 1926

M [redacted]

		Account Forwarded		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14		15		
15				

McCaskey's - Galt

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

No.....

Office of the.....Carcross.....*Indian Agency,*

..January..7th..... ..... 192 7

Sir,

I enclose herewith Vouchers Nos..... ....,

amounting to $...5.00.....*in favour*

of.....W.G.Lowell.....Kerwood,Ontario..... ....

for Bear..Creek..Day..School..Christmas..Tree..Material.

This expenditure was authorized by Departmental

Letter No......1-2-5.....*dated*.....December..13/26.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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1-

7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JAN 26 1927

1927

Kwakey, Ontario.
January 23rd. 1927.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I have been talking with the teachers of the Day Schools on this reserve, regarding a hot lunch for the pupils during the winter months, they are all agreed that it would be an excellent thing for the pupils. Dr. Woods, however, has suggested that a glass of milk each day at recess would be more beneficial, as the majority of the pupils do not get any milk at home, and as they are predisposed to tuberculosis, the milk would supply what is lacking in their daily food and help to build their resistance.

It would require approximately 30 quarts per day for the six schools at a cost of 10 ¢ per quart, the milk could be purchased from local Indian farmers whose cows and stables are in a healthy and sanitary condition.

With the approval of the Department I would like to see this suggestion carried out until the 1st. April, after which, if found beneficial to the pupils, the milk supply could be continued.

Arrangements can be made for delivering the milk at the school each morning, and vouchers submitted at the end of each month in favour of each farmer for the quantity supplied.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

I have the honour to be, Sir.
Your obedient servant.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, February 1st, 1927.

Sir:

I have your letter of the 23rd ultimo, relative to the suggestion of Dr. Woods and the teachers of the Indian day schools in your Agency that the pupils be furnished with a glass of milk each day. It is noted that it would require about 30 quarts per day for the six schools.

The Department is not prepared to authorize the expenditure required in supplying this milk during the present school year. However, at the beginning of the next school year, you might again draw this matter to the attention of the department, when consideration will then be given to providing the funds necessary for the purpose, and also for the providing of utensils, etc., necessary for the serving of same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 1a

Treaty No.

Department of Indian Affairs

To W. J. Richards,

Melbourne, Ontario.

DATE	SERVICE.	AMOUNT.
Apr. 23.	To-towelling, soap, broom, and stove polish for the Bear Creek Day School as per attached statement	$ 2.08
	Ident 29-4-23.	
	231	
	TOTAL,	$ 2.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] and correct.

J. M. Shore

Thos. McGoodwin
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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W. J. RICHARDS

GENERAL MERCHANT

Groceries, Dry Goods, Boots and Shoes

PHONE 17

Bowmanville, Ont., ... 192....

Sir, ... See Chief & Council

..... for Sale ..... Agent

Acct. No. ..... Clerk	Account Forwarded		
1	4 Yds Factory		80
2	Cotton @ 13cts		
3	2 Cotton @ 23cts		46
4			
5	1 Broom		75
6	Stove Polish		25
7			
8			9 08
9			
10			
11			
12			
13	18		
14			

Mahaney Systems - (Can)

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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2 - 3 - 5

CANADA

Letter No..... .....

Office of the ..... *Indian Agency,*

..... *192 7*

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $ ..... *in favour*

of ....

for .....

This expenditure was authorized by Departmental

Letter No. ..... *dated* ....

ACCOUNTANT'S
APR 11 27

Your obedient servant,

Thos. Mayrand

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

DEPARTMENT OF INDIAN AFFAIRS

2-3-5

DEPT. OF INDIAN AFFAIRS
MAY 18 1927
OFFICE OF
INDIAN AFFAIRS BRANCH

SCHOOLS BRANCH
MAY 18 1927

[illegible], Ontario,
[illegible] 1927.

[illegible],-

I beg to advise that the following repairs are needed at the Red Cross IR. School,-

The front fence facing the road, is in very poor condition and should be replaced. The new one will require 130 feet of seven wire fencing with 11 new posts.

The [illegible] building requires two coats of paint, three coats of paint were put on about two years ago, but due to the condition of the roof, it has never kept and left it streaky.

The closets require new lodges and floors for the doors.

If approved of, the latter part of it may be done by the Indians and the materials required at the [illegible] expense.

I have the honour to be, Sir,
Your obedient servant.

H.D. McGibbon
I.A.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, May 19th, 1927.

Sir:

I have your letter of the 16th instant, in which you recommend that certain repairs be made to the fence and closets, and the school building given two coats of paint, at the Bear Creek Indian Day School.

In reply I beg to say that you may arrange to have the repairs required made to the front fence facing the road. You should purchase the wire and posts required, and have the work done by day labour. You may also purchase the hinges and fasteners for the doors of the closets and have same installed. When this work is completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of all materials and for the labour.

Relative to the painting of the school building with two coats of paint, I have to request that you will furnish an estimate of the cost of the material required for the purpose and the labour in having the work done. When this information is received, we will be in a position to decide as to whether this work can be authorised this summer or not. Your early reply giving the information required will oblige,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. 61

Department of Indian Affairs

To The Caradoc Farmers' Co-operative Co.Ltd

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
July	7.	To wire, posts and staples for repairing fence at Bear Creek Day School, as per attached statement.	$15.52

1469
13-7-27

TOTAL, $15.52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W.Shore
.....

Form 82.

Hugo McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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AT 8 p.o. ARRIVED AFTER 30 DAYS

The C[illegible]uc Farmers' Co-operative Co. LTD.

DEALERS IN

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs and other stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Bridges Ont., May 14 1927

M Dept Indian Affairs

Dear Sir

Members - Date.	Account Forwarded	
9 posts @ 40		3 60
20 rds fencing 55		11 00
10 Ft Brace Wire 5		50
6 lb staples 7		42
		15 52

Chg

50

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

Poo
Cop

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Vote No. .....

Treaty No. 40½ Vote

Department of Indian Affairs

To The Caradoc Farmers' Co-operative Co.Ltd.

Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
July 7th.	To 1-sack cement for repairs at No.3 Oneida Day School, as per attached statement,	-80 ¢

15.52
.80
16.32

1167 Sent 13-7-27

TOTAL, 80 ¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W.S.

Wm McGoodlan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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The C...uoc Farmers' Co-operative Co.

DEALERS IN LTD.

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs and other stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Brydges, Ont., May 26 192

M ... Supt Indian Affairs
... Ft. W. Mt. Brydges

McCloskey's - Galt | Account Forwarded

Touch Cement 80

chg

49

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

INT. AT 8 p.c. ADDED AFTER 30 ...

The C... Joc Farmers' Co-operative Co.

DEALERS IN LTD.

Flour, F... Grain, Seeds, Potatoes, Cement, Cattle, Hogs and ... stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Brydges, Ont., ... 192 7

M .....

McCloskey's - Galt | Account Forwarded

50

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the..... Indian Agency,

.....192.7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....,

for.....

This expenditure was authorized by Departmental

Letter No. 7-3-5 dated May 1, 27

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

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Vote No. 4614

Treaty No. 2 & 5

Department of Indian Affairs

To Richard Simon,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT.
July 21.	To cleaning closets at Bear Creek Day School	$3.00
	" shingleing closets, 8 hrs. @ 25¢	2.00
	" putting new fence, 18 hrs @ 25¢	4.50
	" repairing foundation of wood shed, 3 hrs @ 25¢	75
	" replacing 2 window lights, 2 hrs. @ 25¢	50
	" teaming posts and wire from Appin 6½ hrs.@ 50¢	3.25
	purchased from James Petit, door latch, hinges, nails, 2 window lights and putty, as per attached receipt.	99
	Total	$14.99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Rec. Wayoo Ree
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

THE MARTIN SEMOUR PAINT—100% PURE

Bought of **JAMES PETTIT**

Dealer in

Hardware, Tinware, Sporting Goods

Phone 42 1% interest charged on overdue accounts

Melbourne, Oct 1st 192

M

	Amount Forwarded

33

THANK YOU CALL AGAIN

Indian Affairs, (RG 10, Volume 6110, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
23 SEP 1927
RECEIVED

Office of the Caradoc Indian Agency,

21st July 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..1[illegible].yy.....in favour

of....[illegible]..Elson,Middlemiss P.O.,Ontario.....

for ..Material and repairs to New Clear Lay...School

This expenditure was authorized by Departmental

Letter No....7-3-5.....dated....May 19/27.....

Your obedient servant,

Wm. McGoodlet

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT
JUL 29 1927

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

EXTRACT FROM LETTER OF MR. AGENT MCCOOKIN,
DATED SEPTEMBER 30, 1927.

Original on Ontario & Quebec
Estimate File - No. 1928-E-3.

The Bear Creek School should have two coats of paint on the outside. This school was painted recently but the woodwork was so dry the paint has been absorbed and left it streaky.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 246

Treaty No. 7 & 8

Department of Indian Affairs

To H.H.Jones.

Bouncy, Ontario.

DATE	SERVICE.	AMOUNT.
Jan. 7.	To Christmas treats for pupils at the Bear Creek Day School as per attached statement.	$ 5.00

13-1-28

5142.

TOTAL, $ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Certified correct.

J.W.Shore

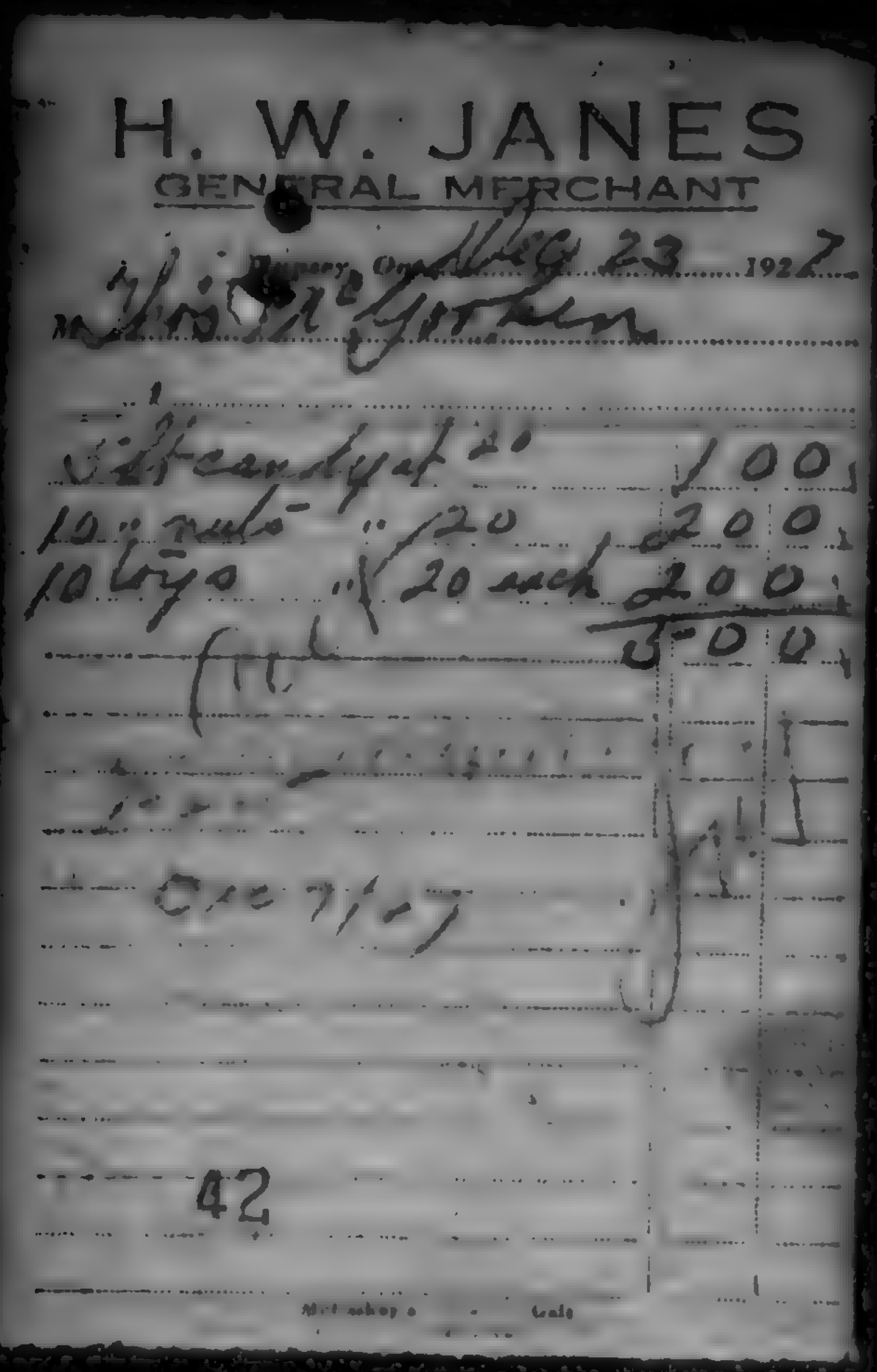
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY


H. W. JANES
GENERAL MERCHANT
Dec 23 1927
Mrs A Gutlum
Cheese 1 @ 20 100
10 " Milk " 20 200
10 Eggs " 20 each 200
500
(11
One 7/-7
42
Merchandise Goods

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 10 1928
RECORD

Letter No.....

Office of the Caradoc Indian Agency,

7th. January, 1928.

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $...2.00.....in favour

of ...Mrs. Jones, Lucey, Ontario.....

for Christmas treats for pupils at Bear Creek Day School ,

This expenditure was authorized by Departmental

Letter No.....7-2-5.....dated.....December 7, 27.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON, dated November 3rd, 1927, on his inspection of the Bear Creek Indian Day School.

Original on File 7-3-6.

There is no water on the school premises. Active children should have an adequate supply of good fresh water to drink at all times.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, January 28, 1926.

Sir:

The Public School Inspector, in a report on his inspection in November, last, of the Bear Creek Indian Day School, states that there is no water on the school premises. He also states that active children should have an adequate supply of good fresh water to drink at all times. This matter was drawn to your attention in official letter of July 14th, 1926, and I have to again request that you will make a recommendation as to what steps you would advise be taken to obtain an adequate supply of good drinking water for the use of the school. The cost involved in any recommendation made by you should be stated.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

FEB 3 1928

SCHOOLS BRANCH
FEB 4 1928

Rev. McGoodhue

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46k

Treaty No. 3 & 6

Department of Indian Affairs

To Dalhart.

Melbourne, Ontario.

DATE	SERVICE.	AMOUNT.
Feb. 29.	To broom and stove polish for Bear Creek Day School, as per attached statement.	.70
	Sent 5-3-28	
	61'11	
	TOTAL,	.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.B. McGibbon
Agent.

Form 52.

J. Gilchrist

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

D. LIPPERT

GENERAL HARDWARE, TINWARE,
PAINTS, OILS, ETC.

Melbourne, Ont., Jan 2 192 8

Dec 9/27

1 broom 45¢ for Back Creek School
1 can stove Polish. 25¢
70¢

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

JAN 3 . 18
RECORDS

Office of the.....Indian Agency,

.....192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 488

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

May 21, 1928

SOLD TO Dept. of Indian Affairs,
Booth Bldg.
OTTAWA. ONTARIO

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Order # 7-3-4

To 1 Indoor Ball		1.40

For Bear Creek Ind. Day School

EXAMINED
found correct.
A. M. Leech

1154
30/5/28
J.D. Rutherford
1st June 5/28

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 14b

Treaty No. Vote

B

Department of Indian Affairs

To D.Lippert.

General Merchant,

Melbourne, Ontario.

DATE		SERVICE.	AMOUNT.
June	14.	To 2 floor brooms @ 45¢ 90¢ and 1 water pail 85¢ for use at Bear Creek Day School, as per attached statements,	1.75
		Paid 18-6-28 1412	
		TOTAL.	1.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

Hugh McGoodlin
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

THE MARTIN SEMOUR PAINT—100% PURE

BOUGHT OF **D. LIPPERT**

DEALER IN

Hardware, Oil, Paints, Fencing

Phone 42 [redacted] % Interest charged on overdue accounts

Melbourne, May 7 1925

M... Albert Co

For Black Creek Store

2 Brooms	90
1 Pail	85
	1.75

THANK YOU! CALL AGAIN

McCaskey Systems - Form

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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7-3-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
JUN 16 1928
RECORDS

Office of the Caradoc Indian Agency,

SCHOOLS BRANCH
JU 25

14th. June, 1928

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 1.75 in favour

of D.Lippert, General Merchant, Melbourne, Ontario.

for 2 brooms and water pail for Bear Creek Day School,

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON,
dated June 11th, 1928, on his inspection
of the BEAR CREEK Indian Day School.

Original on File 7-3-6.

There is no water on the premises. A greatly felt want.

The grounds are very rough and uneven. They should be ploughed, levelled and seeded.

The grounds should be better fenced.

Some playground equipment would make the school more attractive.

SCHOOLS BR
JUL 27

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, July 27th, 1928.

Sir:

The Public School Inspector, in a report on his inspection on the 11th instant of the Bear Creek Indian Day School, states that the grounds around the school are very rough and uneven. He recommends that they be plowed, levelled and seeded. He also states that the grounds should be better fenced and that some playground equipment should be provided.

I shall be pleased to have a report from you as to whether you would recommend that any work be carried out in the levelling and seeding of the grounds and in the providing of any new fencing. You should give the approximate cost of any work which you recommend be carried out.

The Department will be pleased to furnish a small supply of playground equipment, such as a football and a playground ball and bat, upon a requisition for these supplies.

Your obedient servant,

D. J. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 7 1928
RECORDS

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
AUG 9 1928

Muncey, Ontario.
1st. August, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

In reply to your letter No.7-3-5 of the 27th. ultimo in connection with certain improvements recommended by Inspector Sexton, at the Bear Creek Day School.

I beg to say that the matter of plowing up and levelling the grounds around the school, has been taken up with the Department on previous occasions, in my opinion the grounds are quite as level and suitable for play grounds as the majority of white schools in the white settlements. The ground is a heavy stiff clay and if plowed and seeded would require a great deal of work which I believe to be unnecessary.

The fences on the sides and back part of grounds are not in first class condition but are quite serviceable and have recently been repaired. a new fence should be erected next year, the cost of this work would be approximately $50.00 for wire, posts and labour.

In the estimates for 1927-8 an amount of $50.00 was included for putting on two coats of paint on the outside of this school, the school was painted about three years ago but the paint has been absorbed in places leaving it streaky. I would be glad to know if this work can be done during the holidays.

I have the honour to be, Sir,
Your obedient servant.

Ken. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, August 4, 1928.

Sir:

I have your letter of the 1st instant, relative to certain improvements which were referred to by Inspector Sexton as being required at the Bear Creek Indian Day School. We note that you consider the grounds around the school are quite as level and suitable for playgrounds as at the majority of white schools. It is, therefore, considered that no action need be taken in this matter. We also note that a fence should be erected next year and that the cost for wire, posts and labour will be approximately $50. You should bring this matter to the attention of the Department early next spring, when consideration will then be given to authorizing having the work done.

The Department will approve of your incurring an expenditure not exceeding approximately $50 in having any painting required carried out. We note that the paint on this school, which was painted about three years ago, is now in a streaky condition. You should purchase any paint, etc., required, obtaining competitive prices, if possible, and the work should be carried out by day labour. Proper time sheets should be kept. When the small amount of painting required is carried out, you should forward an account, in duplicate, properly certified, covering the expenditure and labour returns, in duplicate, properly certified, for the labour employed. This work should be completed before the school reopens after the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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COPY

7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 18 19[illegible]
RECORDS
OFFICE OF

BOOKS BRANCH
AUG 18 1928

Muncey, Ontario.
14th. August, 1928.

Attention of R.T.Ferrier, Esq.,

R

Sir,-

Referring to your letter No.7-3-5 of 4th.instant in connection with the painting of the Bear Creek Day School.

I beg to say that this school will require two coats of paint, I enclose an estimate for this work from Mr.Mitchell McArthur, who is a painter by trade and will make a good job of it for the sum of $45.00, the materials will cost approximately $20.00. By this method I consider a better job will be done and at less cost than by day labour which is impossible to get on the reserve at present. Mr.McArthur's tender is recommended for your approval. The work will be completed before school opening.

I have the honour to be, Sir.
Your obedient servant.

Peter D. McGoodhue
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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C O P Y

7-3-5.

Original on 7-8-5.

Ottawa, August 22, 1928.

Sir:

I wish to acknowledge your letters of the 13th and 14th instant, in connection with the painting of the Beak Settlement, Bear Creek and Lower Munsey Indian Day School buildings. I note that you were unable to have this done by day labour; that you are prepared to purchase the materials, after securing competitive prices, and to engage Mr. Mitchell McArthur, a competent painter, for the activity.

In reply I beg to confirm my telegram of today's date, as follows:-

"You may engage Mitchell McArthur to paint three day schools."

It is understood that Mr. McArthur will give three coats of paint to the outside, one coat of muresco to the inside and two coats of paint to the ceiling and woodwork of the Beak Settlement Indian Day School for $140: that he will give two coats of paint to the Bear Creek School for the sum of $45: and that he will give two coats of paint to the Lower Munsey School for the sum of $70. All outside knots are to be shellacked.

When the work has been satisfactorily completed, you may forward a properly certified account, in duplicate, in favour of Mr. McArthur.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

Vote No. Vote

Treaty No. Treaty

Department of Indian Affairs

To The Hobbs Hardware Co. Ltd.,

London, Ontario.

DATE	SERVICE.	AMOUNT.
	* Lower Muncey Day School *	
Aug. 24.	To 150 lbs. White Lead @ $13.97	20.95
	" 8 gal. Boiled oil @ 88¢	7.04
	" 1 " Turps	98
	" 1 lb. Drypp Black in oil	32
	" 3 " Putty @ 13½¢	41
	TOTAL	29.80

2824 Rec'd Sept 1/24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82.

H. D. McGootkin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.....

Treaty No.....

10

Department of Indian Affairs

To The Hobbs Hardware Co,Ltd.,

London,Ontario.

DATE	SERVICE.	AMOUNT
	"Back Settlement Day School"	
Aug. 24.	To 250 lbs.White Lead @ $13.97	34 93
	" I2 gals Boiled Oil @ 88¢	I0.56
	" 2 " Turps. @ 98¢	I.96
	" I lb.French Ochre	06
	" 2 " Dryp Black in oil @ 42¢	84
	" 5 " putty @ I3½¢	68
	" ½ gal.white Shellac	I.9I
	" 8 pckgs.Merisco @ 48¢	3.84
	" ½ gal.alchol	85
	as per attached statement.	
	2+2+ Rec Repair/28.	
	Total $	55.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46h
Treaty No. Ont 6

Department of Indian Affairs

To The Hobbs Hardware Co.Ltd.,

London, Ontario.

DATE	SERVICE.	AMOUNT.
	"Bear Creek Day School"	
Aug. 24.	To 100 lbs.White Lead @ $13.98	13 97
	" 9 1/9 gals. Boiled oil @ 88¢	4.49
	" 3 lbs.putty @ 13½ ¢	41
	" 1 gal. turps.	98.
	as per attached statement.	
	Total	19.85

2824
Recd April 28

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair ~~and just charge against the Government~~ of Canada.

Form 52.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

T. S. HOBBS, PRESIDENT. S. F. WOOD, VICE PRESIDENT, MANAGING DIRECTOR. W. J. McLEOD, SEC.-TREASURER

The Hobbs Hardware Co. Limited

ESTABLISHED 1870

Manufacturers and Importers

HOBBS GOLD MEDAL

GOLD HOBBS MEDAL

London, Canada AUG 13/28.

ORDER NO. 4203 THE DEPT. OF INIDAN AFFAIRS,

TERMS HUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
500 lb	WHITE LEAD	TERMS 2% 15 Days, or Net 30 Days	13 97	69 85	
1 Only	½ DRUM BOILED OIL				
	2589-258-32 (25 1/9 GAL)		88-GAL	22 10	
11 lb	PUTTY	TERMS 2% 15 Days, or Net 30 Days	13½	1 49	
3 Only	lb DROP BLACK IN OIL		42	1 26	
1 Only	5 GAL J CAN		1 00	1 00	
4 GAL	TURPS		98	3 92	
1 lb	FRENCH OCHRE		06½		06
½ GAL	WHITE SHELLAC		1 91		1 91
8 PKG	MURESCO TAN SAHDE No 91		48		3 84
1 GAL	M LEAF SPIRITS		1 70		1 70
				99 62	7 51
				99 62	
				107 13	$107 13

Les paint de teleuad

1355-1

JHHJ 105.28

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

Letter No. . . . . .

Office of the Caradoc *Indian Agency,*

24th. August, *192* 8

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $ 105.28 *in favour*

of The Hobbs Hardware Co.Ltd.,London,Ontario.

for material for painting the Bear Creek,Lower Muncey and Back Setteement Day Schools.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* August 22/28. . . . . .

Your obedient servant,

H.S. McGoodman

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 27 1928
RECORDS
OFFICE OF THE
INDIAN AGENT

Muncey, Ontario.
24th. August, 1928.

R

Sir,-

I beg to enclose vouchers in favour of The Hobbs Hardware Company Ltd., of London, for paint material for painting the Bear Creek, Lower Muncey and Back Settlement Day Schools, amounting to $105.28.

The amount of invoice, enclosed, is $107.13, this includes a 5 gallon can at $1.00 which is to be returned and also half a gallon of alchol at 85¢, which will not be used.

I have the honour to be, Sir.
Your obedient servant.

Hobbs Hardware Co Ltd
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

ACCOUNTANTS
AUG 27 1928

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 16h

Treaty No. Vote

Department of Indian Affairs

To Mitchell McArthur.

Middlemiss, Ontario

DATE	SERVICE.	AMOUNT.
Sept. 17.	To painting outside (2 coats) of Bear Creek Day School.	45.00

45.00
140.00
70.00
255.00
3173
June 21-9-28.

TOTAL, 45.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J. W. Shore

Hugh McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 19 1928

Letter No. .....

Office of the Caradoc *Indian Agency,*

17th. September. 192 8

Sir,

I enclose herewith Vouchers Nos. ...., *amounting to* $ 45.00 *in favour of* Mitchell McArthur, Middlemiss, Ontario. *for* painting outside (2 coats.) Bear Creek Day School.

This expenditure was authorized by Departmental Letter No. 7-2-5 *dated* August 22/28.

Your obedient servant,

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 1eli

Treaty No. Date

Department of Indian Affairs

To H.W.James,

General Merchant,

Muncey, Ontario.

DATE	SERVICES.	AMOUNT.
Oct. 2.	To Scythe and snath, for use at the Oneida No.3 Day School grounds, as per attached statement,	3.50
	Ind. Gen. 8/28. 3651	
	TOTAL,	3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.W. McGoorkin
Agent.

Form 52.

J.N. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

H. W. JANES
GENERAL MERCHANT

Ramsey Ont. July 29 1924

M Grand School
Jew Creek Hill

Scythe & Snath $3.50
(Cash)

41

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No. .....

Office of the Caradoc *Indian Agency,*

2nd. October, 192 8

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.20 *in favour*

of H.W.Janes, Muncey, Ontario.

for Scythe & Sneath for use at Oneida No.3 Day School grounds.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey, Ontario.
2nd. November, 1928.

"Lieutenant Colonel J.Ferrier,M.C.,

SCHOOLS BRANCH
NOV 7 1928

Sir,-

I beg to advise you that the closets at the Bear Creek Bay School, require some repairs.

The girl's closet should have a new front sill and the floor repaired, a new thumb latch is also needed.

The boy's closet requires the door repaired, new hinges and thumb latch.

This work can be done as soon as the necessary authorization is received.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGoodwin
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, November 7, 1928.

Sir:

I have your letter of the 2nd instant, relative to the repairs required to the closets at the Bear Creek Indian Day School.

In reply I beg to say that you may arrange for a new front sill and to have the floor repaired, as well as to have a thumb latch placed on the door of the girls' closet. You may also have the door repaired and new hinges and a thumb latch placed on the boys' closet. You should also see that these closets are placed in a good state of repair.

Please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 1ah

Treaty No. Int

J.D.

Department of Indian Affairs

To James McArthur,

Middlemiss, Ontario

DATE		SERVICE.		AMOUNT.	
Nov.	30.	To repairs to Bear Creek Day School, Closets,		5	00
		3 blocks for foundation 25¢	75		
		Cedar sill	50		
		Floor boards	50		
		3 pcs. scantling	22		
		5 hrs. labour @ 60¢	3 00		
			6.00		
		Sent Dec 7/28			
		J.D.S.			
		Ins			
		TOTAL,		5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and correct.

J.W. Shore

Kas McGoodwin
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

R

Office of the Caradoc *Indian Agency,*

Oxbow

30th. November, *192* 8

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.00 ..... *in favour*

of James McArtnur, Middlemiss, Ontario. ....

for repairs to Bear Creek Day School Closets. .....

This expenditure was authorized by Dcpartmental

Letter No. 7-3-5 ..... *dated* Nov. 7/28. ....

Pay Sgt.

Your obedient servant,

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Dec. 2 1927

Dept of Indian Affairs
Beth Crush School

Account No 23

			Account Forwarded		
3 doz oranges	@	50		1	50
5 lbs Peanuts	@	20		1	00
10 Chocolate Bars	@	05			50
10 lbs Candy	@	20		2	00
				5	00

Your account stated to date. If error is found, return at once.

Statement Systems - Toronto 8-1-27

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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1-3-5

Vote No. 80h

Treaty No. Note

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
JAN 8 1930
RECORDS

To Lockwood Bros.,

Muncey, Ontario.

Rec'd

DATE		SERVICE		
Jan.	5.	To fruit etc, for Bear Creek Indian Day School Christmas Tree, as per attached statement,	5	00
		TOTAL,	5	00

1929

Sent 10-1-29.

I 32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J. W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W.J.Richards,

Melbourne, Ontario.

DATE		SERVICE	AMOUNT	
May	13	To 2- brooms 90¢ $1.80 I mop 25¢ I dust pan 15	2	20
		* I tin stove polish 15 I fire shovel 18		33
		* 3 soap for 25 I pckg.bonami 15 I flytox 40		80
		as per attached statements,		
		* For use of Bear Creek Day School *		
		Indian Affairs - 29.		
		TOTAL,	3	33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82.

J.M.Shore

W.J. Mulvey
Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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W. J. RICHARDS

GENERAL MERCHANT

Groceries, Dry Goods, Boots and Shoes

PHONE 171

Sugluk Mission ..... 192...

Mr .....

Account Forwarded

Acct. No. ..... Clerk .....

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McCaskey Systems ... Form ... 1

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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3-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 15 1929

Letter No.....

Office of the Caradoc *Indian Agency,*

..... May 13th. *1929*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.....*in favour*

of W.J.Richards, Melbourne, Ontario.

for Groceries, oil, dust pan, stove lifter, stove shovel, soap, ormi, and flytox, for Bear Creek Day School.

This expenditure was authorized by Departmental

urgently required.

Letter No. XX *dated* XX .....

Your obedient servant,

Thos. McGoodwin

Indian Agent.

ACCOUNTANTS
1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

EXTRACT FROM REPORT OF MR. INSPECTOR SEETON, DATED MAY 17th, 1929, ON HIS INSPECTION OF THE BEAR CREEK INDIAN DAY SCHOOL.

Original on File 7-3-6.

The interior of the school building should be redecorated in lighter colours.

The fence should be repaired.

There is no well on the premises. It is very desirable to have a plentiful supply of good fresh water for the pupils.

The Indian children suffer a great deal from chapped hands in the winter. If a barrel were supplied to collect rain water, it would be a great aid in keeping the children's hands in a healthy condition.

→ Water supply. See letter Supt. McGookin under dated Feby. 1/29

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, June 18, 1929.

Sir:

The Public School Inspector, in a report on his recent inspection of the Bear Creek Indian Day School, has drawn attention to the condition of the fence around the school grounds, which, he states, is in need of repair. In this connection, I beg to say that the Department had correspondence last August with Mr. Agent McCook in regarding the repairs to this fence, and he recommended that a new fence be erected this year, stating the cost to be approximately $50 for wire, posts and labour. I have to request that you will forward a report regarding this matter, giving an estimate of the cost of any work you would recommend be carried out in order to place the fence in good condition.

The Public School Inspector further recommends that the interior of the school building be redecorated in lighter colours. You might furnish a report regarding this matter, giving an estimate of the cost of any re-decorating you would recommend be carried out.

These matters should receive your early attention in order that, if it is decided to have the interior of the classroom redecorated, the work could be carried out during the summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. De Mocre, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 16h
Treaty No. 20c

DEPARTMENT OF INDIAN AFFAIRS

To Richard Simon.

Middlemiss. Ont.

DATE	SERVICE	AMOUNT
July 11	To 8 hrs with team, cartage of fence material from Mt Bridges to Caradoc reserve at 50¢ an hour	$4.00
	To 40 hours work repairing and building a fence at Bear Creek Day School, on Caradoc reserve at 25¢ an hour.	10.00
		$14.00
	TOTAL,	14 00

Cr 1 : 3-7-29.
22.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sam

J. M. Moore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

Vote No. 80h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To... Longfield Bros.

Mt. Bridges. Ont.

DATE		SERVICE	AMOUNT
July	11	To material supplied for the repair of the fence at Bear Creek Indian Day School, on Caradoc reserve as per attached accounts.	$30. 79

Longfield Brothers
W H LONGFIELD MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING BUILT IN FURNITURE
Mt. Brydges. Ont.
CANADA

July, 3rd. 1929. 192

SOLD TO Department of Indian Affairs.

A.D.Moore Indian Agent Munsey, Ontario.

To-30 Rods Fence - 54¢	16.20
8# Brace Wire.	.40
3# Staples.	.21
6-Posts 38¢	2.28
18 " 40¢	7.20
10 " 45¢	4.50
	$30.79

Paid.

same is a fair and just charge against the Government of Canada.

.....C.D.Moore.....
Agent.

Form 82.

J.W.Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Sent 20-7-29

2237

		TOTAL,	30 79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Munro
Agent.

Form 82.

J. W. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

July 11th 1929

File 7-3

Sir:-

I beg to enclose vouchers 1 favor of Longfield Brothers. Mt Bridges. Ont, for $30.79 for material supplied and in favor of Richard Simo...Middlemiss.Ont. for $14.00 for labor and cartage,on the building of a fence at the Bear Creek Indian Day School of Ca.adoc Reserve and which expense was authorized by your letter 7-3-5 of June 18th.1929.

Encls. 2

Secretary.
Dept of Ind. Af.s.
Ottawa. Ont.

Your obedient servant.

C.O. Moore,
Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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POOR COPY

7-3 5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munoey. Ont.

July 23rd 1929.

Sir.-

With further reference to your letter 7-3-5 of June 18th dealing with the redecorating of the interior of Bear Creek School of this Reserve, I would wish to advise that the cost of the same would be in the vicinity of $97.00, which is the price submitted by Mr. Chas L. Lucas of Glencoe. Ont. and which would include the following work,

To remove the muresco from the walls & ceiling of the classroom.
To put two coats of paint on the walls & ceiling.
To put two coats of paint on the woodwork and window frames etc of the interior of the class room.
To repair three patches of ceiling that is off and which would measure ten feet square.

I would recommend the acceptance of the tender offered by Mr. Lucas, which is reasonable and he will also supply all material for the above painting and repairs.

Besides the work listed above I would recommend that a new roof be put on this School before the interior is decorated as it would be waste to paint the interior, unless the roof is replaced. The building being 30 feet long and 26 wide it would take about 7 M cedar shingles to reroof it, with 30 feet of ridge boarding, which material and labour by Indians should not exceed a cost of $75.00. New locks are also needed on the doors and outerhouses and keys secured for both the teacher and caretaker. The whole total of repairs that are urgent at this School should not exceed $175.00 and should be done at once.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. Dawson,

Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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August 3, 1929.

Memorandum:

Mr. MacKENZIE:

Mr. Agent Moore, Muncey, Ont., has reported that the following repairs are required to three of the schools in the Caradoc Agency. He has estimated the cost of having the work carried out:-

BEAR CREEK:

1. To remove the muresco from the walls and ceiling of the classroom.
2. To put 2 coats of paint on the walls and ceiling.
3. To paint the woodwork and window frames of the interior of the classroom (2 coats).
4. To repair approximately 10 sq. ft. of the plaster and ceiling.
5. To reshingle roof.
6. To place new locks on doors of school and out houses.

Mr. Moore estimated the total cost of the above work would not exceed $175.

MUNCEY DAY SCHOOL:

1. The present ceiling in the classroom is 18 ft. high, and the agent recommends that a false ceiling be put in, approximately 12 ft. in height.
2. The plaster of the south wall to be removed and the whole replaced with gyproc.
3. To put 2 coats of muresco on the interior walls and ceiling.
4. To make some small repairs to the roof.
5. To put a new floor in boys' closet and to install locks.

He estimates the entire cost of the work required to be carried out at this school to be $305.

- Oneida No. 5 School

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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ONEIDA No. 3 SCHOOL:

1. To remove all plaster from the west wall of the classroom, also from the east walls of both cloakrooms, and to replace same with gyproc.

2. To apply 2 coats of muresco to the whole interior of the classroom and both cloakrooms.

3. To remove the plaster from the chimney on the inside of the classroom and replaster same.

He estimates the total cost of the work required at this school to be approximately $127.

It would appear that Mr. Moore has only obtained prices for the carrying out of this work from Mr. Charles L. Lucas, of Glenecc, Ont., and he states that in carrying out the work Indian labour could be used as far as possible.

H. Bartholomew

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS

[redacted]

Ottawa, August 8th. 1929.

Memorandum.

Mr. Farmer,-

With reference to the repairs to schools in the Caradoc Agency concerning which you spoke with me recently, the plastering, painting and decorating work should be given to Mr. Charles Lucas of Glencoe. Mr. Lucas is not a carpenter, however, and the carpentry work should be given to Mr. Stanley Hawes of Mt. Brydges.

A. F. MacKenzie.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, August 8, 1929.

Sir:

I have your letter of the 23rd ultimo, in connection with improvements at the Bear Creek Indian Day School. You may accept the offer of Mr. Charles L. Lucas, of Glenece, to do the decorating, painting and plastering, at his quotation of $97.

You may also arrange to have the building reshingled and new locks put on the doors and out houses. This work should be under the supervision of Mr. Stanley Hawes, of Mt. Brydges. He should engage Indians for the shingling. If possible, you should keep the cost of this work within your estimate of $78.00.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 341
Treaty No. Post

DEPARTMENT OF INDIAN AFFAIRS

To Jacob Albert.

Muncey. Ont.

DATE	REMARKS	AMOUNT
Aug 17th	To 5 hrs work shingling roof of Bear Creek Indian Day School at 25¢ an hour.	$1.25

J.W.S

2749
22-8-29
to Capt.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Deadore
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46
Treaty No. Dole

DEPARTMENT OF INDIAN AFFAIRS

To ..... Leonard Fancoeh .....

Kenora, Ont. .....

DATE	SERVICE	AMOUNT
Aug 17th	To 19 hrs work shingling roof of Bear Creek Indian Day School, at 25c an hour.	$4.75 ✓
		2748 22-6-29 $4.75
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. Neary
Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

POOR COPY

Vote No. 546
Treaty No. Pote

DEPARTMENT OF INDIAN AFFAIRS

To.....Wilson....Thomas.....

.....Muncey. Ont.....

DATE	SERVICE	AMOUNT
Aug 27th	to 24 hours work shingling roof of Bear Creek Indian Day School, at 25¢ an hour.	$6.00

Ind Agt 22-8-29

2747

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Wilson
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 40h
Treaty No. 2&3

DEPARTMENT OF INDIAN AFFAIRS

To John. R. Reeves.

Mount Brydges. Ont.

DATE	SERVICE	AMOUNT
Aug 17th	to 45 hocurs work as foreman carpenter at Bear Creek Indian Day School, repairing outerhouses, doors, locks, chimgling roof etc, at 75¢ an hour.	$33.75

1746
Ark 22-8-24.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

L. M. Thore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-3-5

DEPT. OF INDIAN AFFAIRS
AUG 19 1929
OFFICE OF
INDIAN AGENT
MOOSONEE

Munoey. Ont.

August 17th. 1929.

Sir,-

I beg to inform you of the completion of the exterior repairs to the roof, outerhouses, doors etc of Bear Crrek Indian Day School of Caraioo Reserve, as was authorized by your letter 7-3-5 of August 8th and would enclose the following vouchers for labour done in these repairs,

John. R. Bawes.	$33.75
Wilson Thomas	6.00
Leonard Waucosh	4.75
Jacob Albert	1.25

Voucher for the material supplied will be forwarded as soon as received.

Your obedient servant.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Agent.

AUG 20 1929
BRANTFORD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 564
Treaty No. 20

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield....Bros.

Mount Brydges....Ont.

DATE	SERVICE	AMOUNT
Aug 27th	To material supplied for repairs done at Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts.	$74.90

Longfield Brothers.
W H LONGFIELD MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING
Mt. Brydges, Ont.
CANADA

Aug. 26th. 1929. 192

SOLD TO.....Department of Indian Affairs. A.D.Moore, Agent.
Muncey, Ont.

Bear Creek School. .....Per.J.R.Hawes.

Aug. 12.	To-	9½ M.XXXX B.C.Shingles.	6.50	60.15
		40 Ft. Pine Flooring.		2.40
		38 Ft. 5" & 6" Ridges DRS.		2.45
		1-pc. 1½" X 12 -Pine.		.30
		2- Closet Door Latches		1.30
		1 Rim Lock.& Knobs.		.35
		Delivering 1 Load.		2.00
Aug. 15	To-	3-pieces 1x6-8' Pine 75.		.90
		1- " 1x6-10' " "		.38
		3- " 1X5-8' " "		.75
		1- " 1X10-7' " "		.44
		2- Cedar Posts.		.80
		2- Pieces 1X4-12 Flooring. 60.		.48
		2- Pair T.Hinges & Screws.		.40
		Delivering.		1.50
				$74.90

Same is a fair and just charge against the Government of Canada.

A.D.Moore
Agent.

Form 52.

J.W.Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. A-1

CANADA

7-3-5

Letter No.....

Office of the Caradoc *Indian Agency,*

Copied

August 27th, 1929. 19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 74.90 *in favour*

of Longfield Bros. Mount Brydges. Ont.

for material supplied for repairs Bear Creek Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* August 8th. 1929.

Pay Jr.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

Sept 5th.1939.

File 1.

Sir:-

I would wish to advise that on Sept 3rd and 4th,I have visited the six Indian Day Schools of Caradoc Agency and that all these Schools were opened on the 3rd of Sept and all teachers have assumed their duties.

At some of the Schools,a few small articles such as brooms,soap ,wash basins and water pails were needed and I have given orders for their purchase as they are needed at once and do not involve a large expenditure.

There is needed at the Bear Creek School,which has been interior decorated this Summer, 8 new window blinds,there being none fit to use and for the past year the teacher has been using heavy wraping paper as blinds and I would wish your authority to purchase these blinds as soon as possible ,as the room is very hot for the children as it is at present.

I enclose a requisition for supplies for Lower Muncey Indian Day School.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

Indian Agent.

SCHOOL SERVICE
SEP 11

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, September 11, 1929.

Sir:

I have your letter of the 5th instant, informing the Department that the various Indian day schools in the Caradoc Agency were reopened after the summer holidays on the 3rd instant, and that All teachers have taken up their duties.

The action taken by you in ordering the various small articles required at each of the schools is approved. You should forward an account, in duplicate, properly certified, covering the expenditure incurred for each school separately.

You may arrange for the purchase and installation of 8 new window blinds, of the dimensions required, for the use of the Bear Creek Indian Day School. Please forward an account, in duplicate, covering the expenditure incurred in the supplying and installing of the blinds.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 40h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Chas. L. Lucas. ....

...Glencoe. Ont. .....

DATE	SERVICE	AMOUNT
Sept 27th	To repairs and painting done at Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts and according to contract.	$37.00

Glencoe, Ont., Sept. 26th, 1929.

M Dept. of Indian Affairs

Ottawa, Ontario

In Account With

Chas. L. Lucas

Painting, Paper Hanging and Decorating

Dealer in Wall Papers

Go	Bear Creek School Repairing plaster on walls and ceiling, washing off old muresco and putting on two coats of muresco and material, painting all interior woodwork two coats and material	$97	00

I HEREBY C... that the charges... same is a fair a... ...erformed and ...h item of the

Form 52.

...ont, Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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| DATE | | |

CANADA

7-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 30 1923
RECORDS

Office of the.....Canadoo.....*Indian Agency*

Agent's

.....Sept.27th.1923.....19.....

Sir,

I enclose herewith Vouchers Nos...... ... . ,

amounting to $.....37.00.....*in favour*

of.....Chas.L.Lucas. Glencoe. Ont.....

Pay J.D.S.

for ....repairs and painting done at Bear Creek Indian Day School.

This expenditure was authorized by Departmental

Letter No.....7-3-5..... *dated*.....August 8th....1923.....

Your obedient servant,

A.D.Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

EXTRACT FROM MONTHLY REPORT OF INDIAN AGENT
A. D. MOORE, MUNCEY, ONT., for September, 1929,
on BEAR CREEK Indian Day School.

file

Original on 7-3-7

Agent will write RPP

It would be much better if this School was supplied with 30 single desks in graded sizes, in preference to the present double desks that are in use.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 164

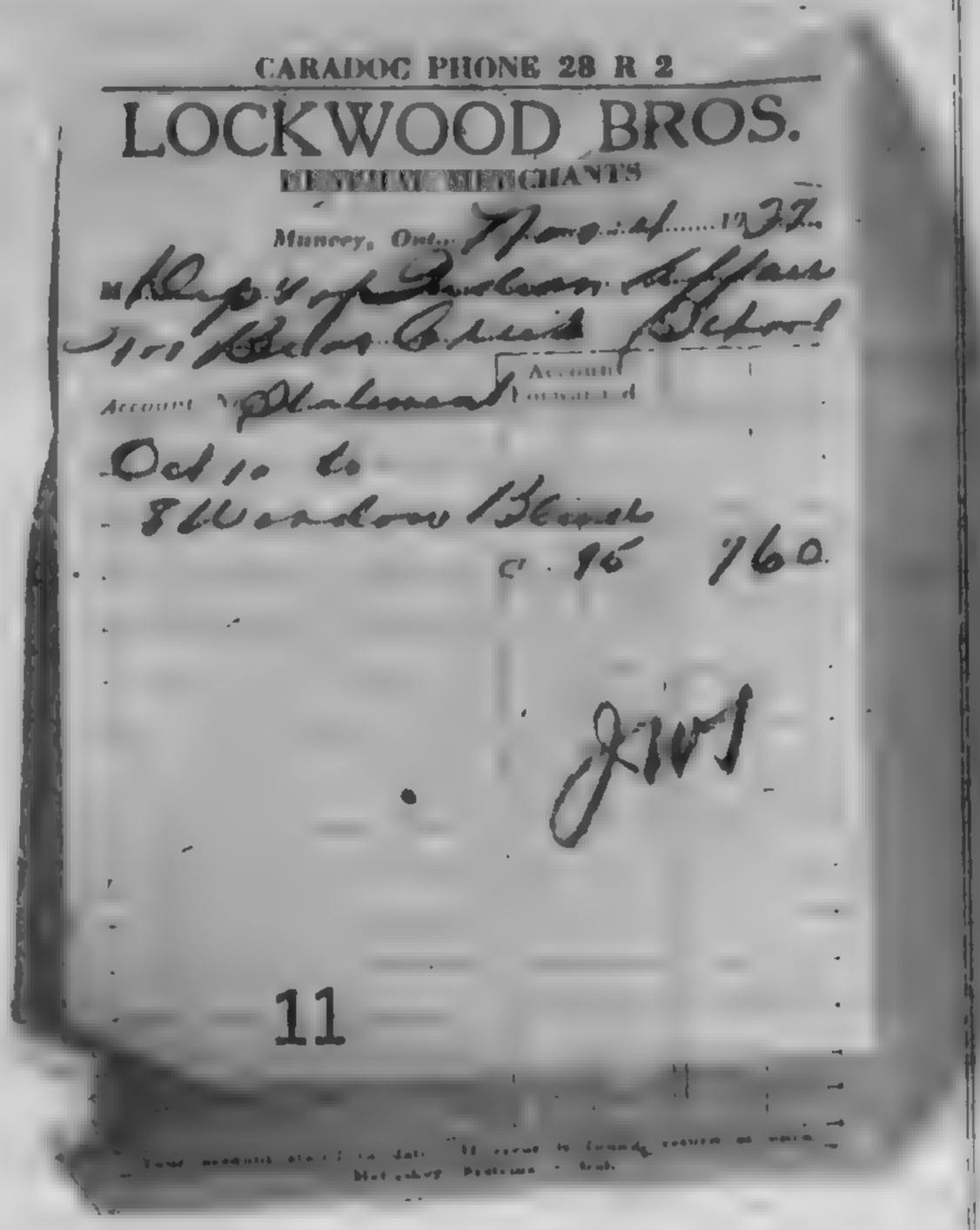
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood..... Bros.....

.....Munsey.....Ont.....

DATE	SERVICE	AMOUNT
Nov 6th	To goods supplied for Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts.	27.60



CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Munsey, Ont. Nov 1st 1937

Mr Rep of Caradoc Indian

Bear Creek School

Account Rendered

Account No. Blackwood

Oct 1 to

8 Windows 1 Bevel

@ 16 160

Rec'd

11

Sent 14-11-29. 4877

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

Form 52.

Authorized

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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3-3-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
NOV 8 1929
RECORDS

Office of the Caradoc *Indian Agency,*

November 6th. 1929

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $..7..60.....*in favour*

of Lockwood... Bros.....Muncey....Ont.....

for goods...supplied..to..Bear..Creek..Indian..Day..School

This expenditure was authorized by Departmental

Letter No......7-3-5..... *dated*....September..11....1929...

Your obedient servant,

A.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN AGENT, MUNCEY, ONT., DATED DECEMBER 6TH, 1929.

Original on File 7-7-7.

Miss Baird, Miss Comfort and Miss Howe, teachers on the Chippewa section of Caradoc Reserve, have requested that I take up with Dept. the building of car garages at each of their schools. In all three cases, their homes or boarding houses are miles from their school and it is necessary for them to use cars to get there and all day in all kinds of weather their cars must remain outside as there is no building to put them in. I understand a portable garage can be put up for around $100.00 and would ask your consideration of the erection of such a garage at each of the schools of the above-mentioned teachers.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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-- COPY --

7-3-5.

(Original on # 7-2-5.)

Ottawa, December 14, 1929.

Sir

Referring to your monthly report of inspection of the Bear Creek, Muncey and Back Settlement Indian Day Schools in which you recommend that garages for the teachers' use be erected at each of these schools, I have to say that the Department will approve of the providing of garage accommodation at the Back Settlement and Muncey Day Schools. If weather conditions permit, you may arrange for the erection of a garage of the portable type at each of these schools. You should see that the site selected in each case does not interfere with the playground accommodation or the general appearance of the school building. We note you estimate the cost of the erection of a portable garage to be approximately $100, but, if possible, to do so, they should be furnished at each school at less cost. The Department will rely on you to see that no unnecessary expense is incurred in the providing of suitable garage facilities for the teachers at both these schools. After the work has been completed to your satisfaction, you should forward an account, in duplicate, properly certified, covering the expenditure incurred for each school separately.

Relative to the erection of a garage at the Bear Creek School, the Department does not consider that this is necessary at the present time. We understand that the teacher resides in the village of Middlesex, which is only a mile distant from the school, and that a car is not necessary to get to and from her school in any condition of weather.

The Department will expect to hear from you as soon as the two garages authorized above have been completed, with full particulars as to the type, cost, etc.

Your obedient servant,

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 504

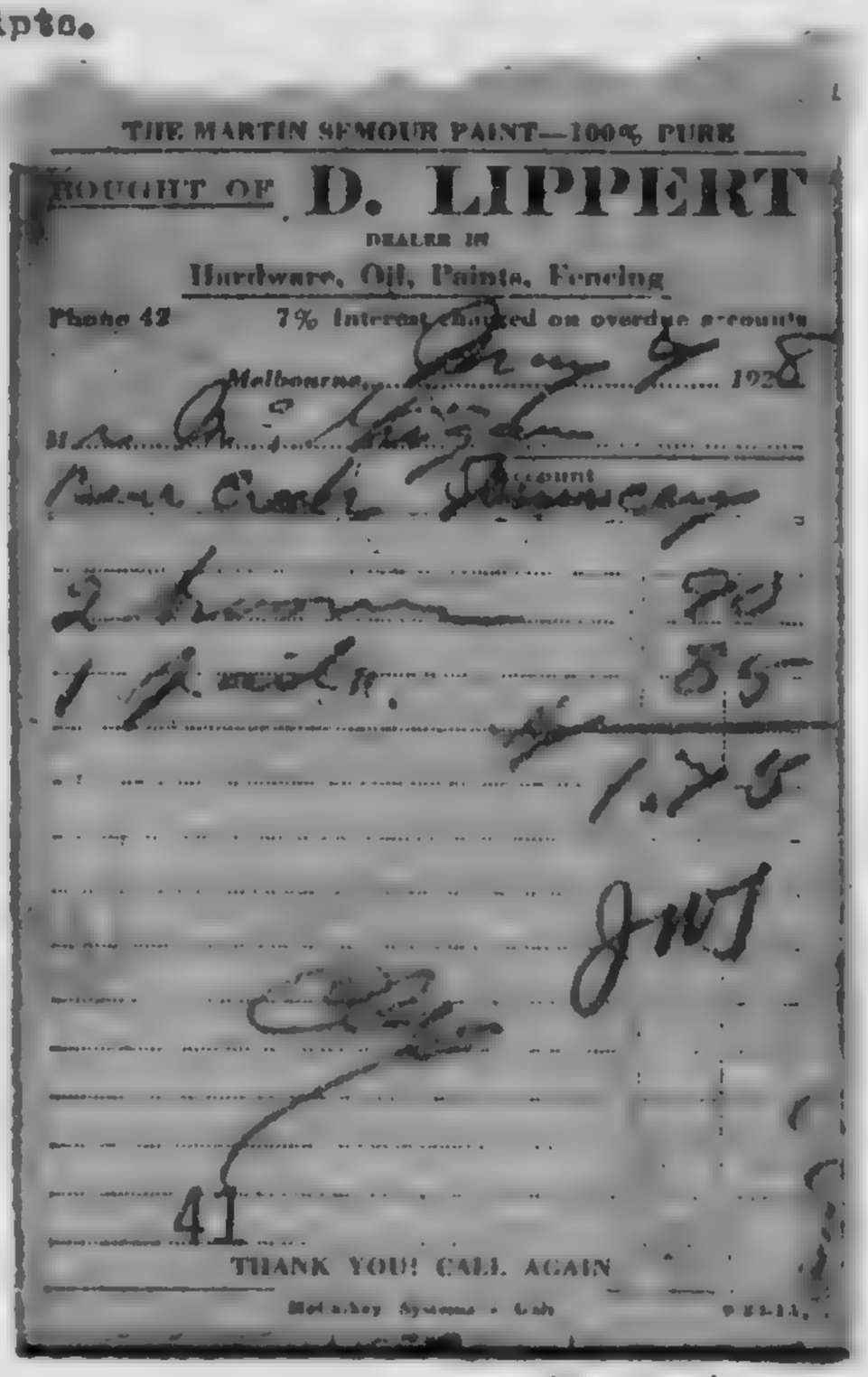
Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....D. Lippert.....

Melbourne.....Ont.....

DATE	SERVICE	AMOUNT
Dec 10th	To goods supplied to Bear Creek Indian Day School, Caradoc Reserve, as per attached receipts.	$1.75



THE MARTIN SEMOUR PAINT—100% PURE

BOUGHT OF **D. LIPPERT**

DEALER IN

Hardware, Oil, Paints, Fencing

Phone 42 7% interest charged on overdue accounts

Melbourne, Dec 9 1929

Mr. R. Lippert

Bear Creek Indian Day School Account

2 Brooms .75

1 Pail .55

1.30

J.W.J.

41

THANK YOU! CALL AGAIN

Belleville Systems - Ont.

5 - 1.65
5 - 1.75
3.40

1 - 1 - Jenr 19 - 12 - 29

5916

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.K. Moody
Agent.

Form 52.

Returns Correct
J.W. Shore

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 13
MONTREAL

Office of the Caradoc *Indian Agency,*

Dec 10th. 1929. 19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.75 *in favour*

of D. Lippart. Melbourne. Ont.

for goods supplied Bear Creek Indian Day School.

ACCOUNTANT

This expenditure was authorized by Departmental

Letter No. *dated*

Purchased during Mr. McCookin's time.

Your obedient servant,

Indian Agent.

Pay Invs

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46h

Treaty No. Ont

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros.

Mt. Brydges.

Ont.

DATE	SERVICE	AMOUNT
Mar 22nd	To send table and extension platform for teachers desk, supplied Bear Creek Indian Day School, as per attached accounts.	$8.00

Longfield Brothers
W H LONGFIELD MANAGER
LUMBER PHONE 810 COAL LIMITED
BUILT IN FURNITURE
Mt. Brydges, Ont.
CANADA

March. 20th. 1930. 92

SOLD TO Department of Indian Affairs.
Muncey, Ontario.
Mr. Moore. Agent.

Bear Creek School.

To- 1-Sand Table. 6.00 ✓

1- Platform Extension. 2.00 ✓

$8.00 ✓

J.W. Shore

A.D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46h.

Treaty No. Dale

DEPARTMENT OF INDIAN AFFAIRS

To ....Longfield....Bros.....

.....Mr. Brydges.....

.....Ont.....

		8.00 — 7-	7-5
		6.00 — 7-	8-5
		6.40 — 7-	
		20.40	
		8242 — Sent 26-3-30	
		TOTAL,	$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore, Agent.

Form 52.

A.N. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

March 22nd. 1930

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*8.00 *in favour*

of Longfield Bros. Mt Brydges. Ont.

for goods supplied for Bear Creek Indian Day School,

This expenditure was authorized by Departmental

*Letter No.*7-3-4 *dated*Dec 7/30

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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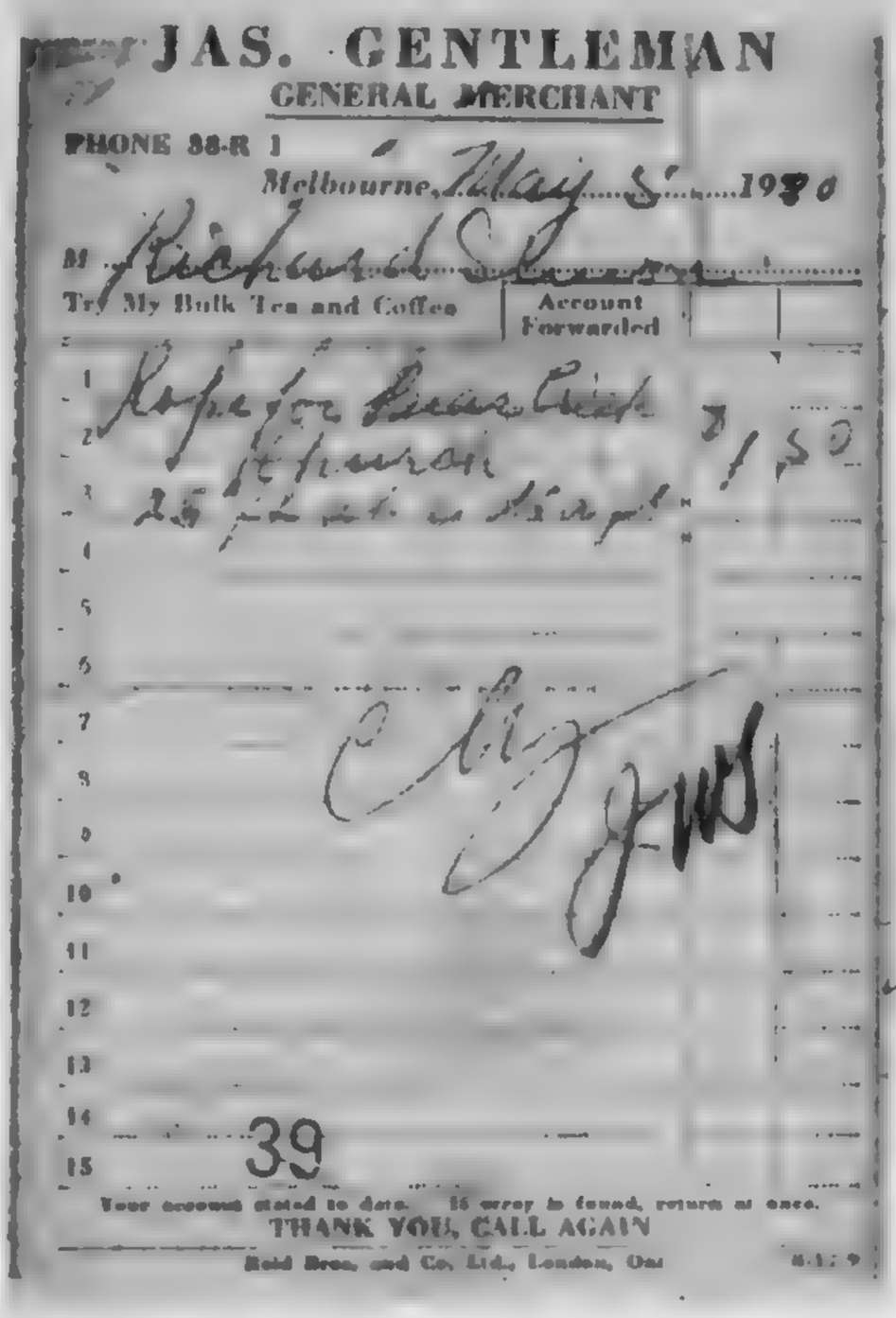
Treaty No. Jul 24-1

DEPARTMENT OF INDIAN AFFAIRS

To ..... James Gentleman .....

..... Melbourne, Ont. ..

DATE	SERVICE	AMOUNT
June 4th	To 25 feet of heel rope supplied for Muncey Creek Indian Day School, Caradoc Reserve at 6¢ a ft, as per attached accounts.	$1.50



JAS. GENTLEMAN
GENERAL MERCHANT
PHONE 38-R 1
Melbourne, May 5 1930
Mr Richard Sparrow
Try My Bulk Tea and Coffee | Account Forwarded
1 Rope for Heel Block 1.50
2 Muncey
3 25 ft at 6¢ per ft
4
5
6
7
8
9
10
11
12
13
14
15
39
Your account stated to date. If error is found, return at once.
THANK YOU, CALL AGAIN
Reid Bros. and Co. Ltd., London, Ont.

Sept 10/6 BO
1575

TOTAL, $1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shaw

A. Dickson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

June 4th. 1930. *19*.....

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $...1.50..... *in favour*

of James Gentleman. Melbourne. Ont.

for bell-rope supplied Baar Creek Indian Day School

This expenditure was authorized by Departmental

Letter No......urgent..... *dated*.....XXXX.....

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 46h
Treaty No. 6&7

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

..... Muncey, Ont. .....

.....

DATE	SERVICE	AMOUNT
June 5th	To goods supplied for Bear Creek Indian Day School Caradoc reserve, as per attached accounts.	$1.85

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. January 1 1930

M Dept. of Indian Affairs
Bear Creek Sch.

Account No.	Account Forwarded		
2 pts Varnish	5 Lac.	45	1 50
1 pair Brush	95		35
			$1 85

JWS

9

Your account stated to date. If error is found, return at once.
McCaskey Systems - Gelt

Rec'd 10/6/30 1574

TOTAL, $1.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Musgrove
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Letter No.....

CANADA

7-3

DEPARTMENT OF INDIAN AFFAIRS
JUN 1 1930
RECORDS

Office of the Caradoc *Indian Agency,*

June 5th. 1930 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.85 *in favour*

of Lockwood Bros. Muncey. Ont.

for goods supplied Bear Creek Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-4 *dated* May 8th. 1930.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Muncey. Ont.

June 10th.1930.

DEPT OF INDIAN AFFAIRS
JUN 1 1930
RECORDS

JUN 18 1930

Sir;-

I would beg to advise that the following repairs are needed at Bear Creek Indian Day School, Caradoc Reserve and can be made during the coming Summer holidays,

1 Damper for a Herald stove No 35A.
Repairs to door and lock of porch door of school.
Hinges needed for small gate.
Four boards and 2 pieces of 3X4 needed to repair screen of one outhouse, locks also need repairing.

The total cost of these repairs,which will put the school and grounds in good shape should not exceed in the vicinity of $7.50.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.E.Moore,

Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, June 13, 1930.

Sir:

I have your letter of the 10th instant, advising the Department of the repairs that are required at the Bear Creek Indian Day School.

In reply I have to say that you may arrange for the purchase and installation of the following:

1 Damper for Herald stove No. 35A.
Repairs to door and lock of porch door of school.
Hinges for small gate.
4 Boards and 2 pieces 2 x 4 to repair screen of one outhouse, also repairing locks.

It is noted you estimate the total cost will not exceed approximately $7.50.

After these repairs have been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

E. L. Stevenson
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munocy, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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TEL. RIDEAU 86
Private Branch Exchange
to all Departments

Charles Ogilvy Limited

RIDEAU, NIC...
AND BESSERER ...
OTTAWA, CAN...

House Furnishings
Dry Goods

JULY 21 1930

DEPT. OF INDIAN AFFAIRS
ROOM 603 SOUTH BLDG.
SPARKS ST.

DEPT. OF INDIAN AFFAIRS
JUL 10 1930
RECORDS

LAST AMOUNT IN THIS COLUMN IS BALANCE DUE

TERMS: 30 DAYS. ACCOUNTS TO BE SETTLED IN FULL EACH MONTH.

DATE	PARTICULARS	CHARGES	CREDITS	BALANCE
8	1.P.12 PLAYGROUNT BALL	1.20		
	1.O.T. PLAYGROUND BAT	1.20		2.40
	BEAR CREEK INDIAN DAY SCHOOL			
	NO. 7. 3. 4.			

Certified correct
signed ... Mitchell

M Mulvey 9/7/30

Pay Acct. 2489-4

2.40
2.40
4.80

15.70

Acct

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros., ...

Muncey, Ont.

DATE		SERVICE	AMOUNT
July	31	To goods supplied for repairs made to Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts	4. 70

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. July 30 1920

Mr. Indian Affairs Dept

Bear Creek School

Account No. 21 | Account Forwarded

To

July 8.

1pr 9/16 Hinges 35

Screws

1 piece 12 for 12"x1" 2.45

1pr Brass Door Knob Complete 30

3 lbs Nails @ 05 1.50

11 lbs Flour @ 5.50 1.10

4.70

Your account stated to date. If error is found, return at once.

Mulkey Systems • Galt

EXAMINED and found correct.

3069

TOTAL, 4. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. . . . .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.,.....

.....Muncey, Ont.....

DATE			AMOUNT
July	31	To [illegible] Creek Indian [illegible] attended	4. 70

EXAMINED and found correct.

[signature illegible]

TOTAL, 4. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

DEPT OF INDIAN AFFAIRS
AUG

Letter No.....

Office of the ..... *Indian Agency,*

..... 19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $..... *in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No......7-3-5..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..Richard..Simon, ...

Middlemiss, Ont. .....

....

DATE		SERVICE	AMOUNT
Aug.	1	to six hours work doing repairs, etc. at Bear Creek Indian Day School, Cardoc Agency, at 25¢ an hour	1.50

1 8-8-3

1 pt

EXAMINED and found correct.

.....

3008

TOTAL, 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Canadoo *Indian Agency,*

August 1, 1830 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.50 *in favour*

of Richard Simon, Middlemiss, Ont.,

for to work doing repairs, etc. at the Oneak Indian Day School, Caradoc Agency

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* June 17, 1930

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No..... .....

DEPARTMENT OF INDIAN AFFAIRS

To....Lockwood Bros., ...

Muncey, Ont. ....

.. ..

DATE	SERVICES	AMOUNT
Nov. 30	To mail and dish towelling supplied for Bear Creek Indian Day School, Caradoc Agency as per attached accounts	1.55
	TOTAL.	1.55

1-12-80

1 5 5
1 6 7 2
1 8 2 7

5 1 6

5 7 4 6

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

DEPT OF ... NOV 29 19...

Office of the Carcross *Indian Agency,*

November 23th. 1956. *19*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*1.55*in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 1 (a)

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE		SERVICE	AMOUNT
Dec.	1	To cash, amount, bills supplied Bear Creek Indian Day School for utility mail purposes as per attached accounts	11.13

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Dec 1st 1926

M Dept of Indian Affairs

Bear Creek School

Account No. Dec

	Account Forwarded	
7 lb Cocoa	14	98
2 lbs Sugar	06	12
2 lbs Lard	13	26
parcel of		12
		1418

J W S

16

Your account stated to date. If error is found, return at once.

Mackenzie Systems - Guelph

1430

Acct Rec'd

6273

TOTAL, 11.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dawson, Agent.

Form 52.

J. M. Shore

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

No.... .....

DEPT. OF INDIAN AFFAIRS
DEC 15 1930

Office of the Canso *Indian Agency,*

except

.... December 13th *1930*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 14.18 ..... *in favour*

of Lockwood Bros., Lunenburg, N.S., ...

for supplied for Bear Creek Indian School ....

Pay J.W.S.

. *This expenditure was authorized by Departmental*

Letter No. 7-3-5 ..... *dated* October 28th, 1930.

Your obedient servant,

C. E. Dreever.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Woolworth Co. Limited,

London, Ont.

DATE	SERVICE	AMOUNT
Dec. 16	To Christmas presents supplied for Bear Creek Indian Day School, Ontario, as per attached account.	6.50
		6.75
	TOTAL,	6.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Correct.

A.E. Thomas
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Form No. 110—25 Pads—11-30—U.T.Co.Ltd.—214

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
183-184 Yo[illegible]
17 Vancouver
[illegible] Gr
71 Hami[illegible]
27 St. [illegible] East
76 Montre[illegible]
1448 St. [illegible] St
85 Montreal, Que.
382 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
134 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S.
441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
979 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
378 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
436 Woodstock, Ont.
443 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt Royal Ave. E.
623 Collingwood, Ont
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
490 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
673 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
712 Orillia, Ont.
703 Barnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
752 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206 212 St. John St.
757 Ottawa, Ont.
55 57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
895 Windsor, Ont.
899 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1005 Hamilton, Ont.
195 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1052 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1994 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Niagara Falls, Ont.
1341 Toronto, Ont.
[illegible] Queen St. W.
1343 [illegible], B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont.
2013 Queen St. E.
1436 New Waterford, N.S.
1446 Chicoutimi, Que.
1452 Toronto, Ont.
742 Yonge St.
1468 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que
1517 Kamloops, B.C.
1542 Montreal, Que
5455 Park Ave.
1542 Joaquiere, Que.
1568 Trail, B.C.
1589 Hamilton, Ont.
404 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W
1626 Montreal, Que.
3035 Masson St.
1644 Montreal, Que.
6761 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1712 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1736 Vancouver, B.C
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1836 St. Jerome, Que.
1867 Walkerville, Ont.
1880 Winnipeg, Man.
600 Main St.

(97) London, Ont., Dec 6 1930

Sold to Dept Indian Affairs

Address Ottawa Ont

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	[illegible]	15	45
	1	[illegible]	15	15
	1	[illegible]	[illegible]	[illegible]
	2	[illegible]	15	30
	1	[illegible]		1 57
	5	[illegible]	21	1 05
	10	[illegible]	[illegible]	50
	2	[illegible]	25	50
	2	[illegible]	15	30
				6 81

[illegible]
Indian Agents Office
Dec 6

Kindly Remit before Jan 31 1931

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

7-3-5

Letter No.....

DEC 18 1936

Office of the Caradoc ..... *Indian Agency,*

..... *19*36.

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $.....6.50..... *in favour*

of.....

for.....

This expenditure was authorized by Departmental

Letter No......7-2-5..... *dated*.....

Your obedient servant,

C. D. Moore

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 4

Treaty Dela

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE		SERVICE	AMOUNT
Jan.	9	To one heavy brown cumbled for cemetery Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts	7.00

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Dec 31 19 Rec

M. L. Sparkman Delaware Ont

Account Forwarded

Account No. 5 Balance

Dec 1 Heavy Brown 1 10

Jan 5

15

Your account stated to date. If error is found, return at once.

McKinley Systems - Galt

Dec 7-7-5

7.25

TOTAL, 7 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. K. Swan

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty .....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Agent .....

.....

DATE			AMOUNT
Jan.	3	To ... [illegible] ...	1.00

3-3-5

CANADA

Letter No.....

Office of the Carnduff *Indian Agency,*

..... 19.31.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $..... 2.00 ..... *in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

.....

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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STATEMENT

Mar 31 1931

M. Department of Indian Affairs
Fort Bear Creek School

Bought of Hudson Bay Co

Moosonee Ont

Feb 20	To			
		6 yds Hard Towelling	@ 25	150
		4 Cmp Lifebuoy	@ 10	40
		12 Envelopes Hud. Bay Brand	20	240
				$4 30

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Vote No. .....

Treaty No. .....

To Lockwood Bros.,

Muncey, Ont.

DATE		SERVICE	AMOUNT
March	30	To towelling, soap, coat hooks supplied Bear Creek Indian Day School, Caradoc Reserve as per attached accounts	4.30
		TOTAL,	4.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

Letter No.....

APR 1 1981
RECORDS

Office of the Caradoo *Indian Agency,*

March 30th 1931. *19*....

Acct

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $ 4.30 ..... *in favour*

of Lockwood Bros., Tuney, Ont.

for towelling, soap, etc. supplied Bear Creek Indian Day School, Caradoo Agency

This expenditure was authorized by Departmental

Letter No. URGENT ..... *dated* .....

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

RECORDS

OFFICE OF
INDIAN AGENT

1-5-3

Muncey, Ont.,

July 3rd 1931.

Sir,-

I would beg to inform you of the request of the teacher of Bear Creek Indian Day School of Caradoc Agency that a cupboard for the classroom at this school be supplied, as she complains that she has not the necessary book case or desk, with which to store the material necessary to conduct the classroom and that the public school inspector on his last visit desired that she have an additional cupboard installed.

In view of the fact that there is no ante room at this school, there is no place for her to keep her supplies and I would recommend that a suitable cupboard or book case be built in the classroom and the material and cost of construction should not exceed in the vicinity of $30.00. A few minor repairs are needed to the outer houses and fence at the school and I would wish your authority to have these repairs made.

Your obedient servant,

A.D.Moore,

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, July 8, 1931.

Sir:

I have your letter of the 3rd instant, relative to the request of the teacher of the Bear Creek Indian Day School that a cupboard for classroom supplies be provided.

In reply I have to say that the Department will approve of you arranging to have a suitable cupboard or bookcase built in the classroom, and the cost of same should not exceed your estimate of approximately $20.

After the cupboard has been completed to your satisfaction, you should obtain an account, in duplicate, which you should certify and forward to the Department, when payment will be made.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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Sch 1
7-3-5 Vote

OTTAWA, July 9th. 1931

Dept of Indian Affairs

c/o Mr. Scarrier

DEPT. OF INDIAN AFFAIRS
JUL 9 1931

1 Sch 1 Vote 2 Note

TO BYSHE & CO.

Bicycles and Sporting Goods

Bear Creek Indian Day School Order #7-3-4

PHONE Q. 1888

223 BANK STREET

July 9	1 Playground Ball	1.30
	1 Playground Bat	1.20
		2.50
	Tax	.07
		2.57

Certified correct;
supplies furnished;
charges fair and just.

Mulvena 9/7/31

Sch 1 Vote pay

EXAMINED and found correct.

Raymond Carroll
9/7/31

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Vote No. 5ch

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockman Bros.

DATE	SERVICE	AMOUNT
Oct 23rd	To goods supplied for providing noon lunches at Bear Creek Indian Day School, Carmacks Agency, as per attached accounts.	3.74 ✓

Mayo Cal Oct 23 1905

Supt of Indian Affairs

In account with Lockman Bros

Bear Creek Sch

Oct					
5 lbs Cocoa	@	15		1	75 ✓
20 lbs Currants	@	07		1	40 ✓
10 lbs Flour	@	07			70 ✓
				3	74 ✓

Paid Oct

405

TOTAL, 3.74 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Vote No. 16h

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 56h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood.....Bros.....

.....Munsey.....Ont.....

DATE	SERVICE	AMOUNT
Nov 16th	To goods supplied to Bear Creek Indian Day School, Caradoc Agency, as per attached accounts.	$15.65

Munsey Ont Nov 14 1903

Mr Supt of Indian Affairs

In account with Lockwood Bros.

For Bear Creek School

		Sch				
Sept	3	4 Doz	@ 25		1	00
	16	1 Copy book ruled 1 cent	@ 15		15	00
		1 gal paste	@ 45			45
				$	15	65
		Qt				
		Just pur				
			TOTAL,		$15.65	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dawson
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 561

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

15.65
4.95
2.70
1.30
24.60

117 — 24.60

per pw. 21/31

TOTAL,	$15.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Cayuga *Indian Agency,*

November 13th.1931. 19

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.65 *in favour*

of Lockwood Bros. Dunnsy. Ont.

for goods supplied to Bear Creek Indian Day School.

Salaries pay

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* July 8-31
7-3-4 " July 8-31

Your obedient servant,

C. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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ORDER No._____

TRANSFER BILL

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, 182-184 Yonge St.
17 Vancouver, B.C. 490 Granville St.
71 Hamilton, Ont. 27 31 King St. East
76 Montreal, Que. 1448 St. Lawrence St
86 Montreal, Que. 882 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
173 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath St. E.
284 Peterboro, Ont.
293 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
394 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
464 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
554 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
641 Montreal, (Verdun) Que
650 West Toronto, Ont. 2474 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55 57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que 3969 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
978 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 108 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St Clair W.
1185 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que 6244 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1498 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1364 Thetford Mines, Que
1377 Toronto, Ont. 3012 Queen St. E.
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1462 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 3080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 3036 Mason St.
1644 Montreal, Que. 5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.

(97) London, Ont., Dec 16 1931.

Sold to The C.K. Moore

Address Prince Edward Co.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
7/32	1	[illegible]	10	10
	1	[illegible]	15	15
	1	[illegible]	15	15
	1	[illegible]	15	15
	2	[illegible]	15	30
	1	[illegible]	15	15
	3	[illegible]	15	45
	1	[illegible]	10	10
	3	[illegible]	15	45
	[illegible]	[illegible]	10	40
	16	[illegible]	11	160
	1	[illegible]	15	15
	3	[illegible]	15	45
	5	[illegible]	20	75
				5.75

Kindly send

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 111

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ....F. W. Woolworth Co. .....

....London. Ont.....

.....

DATE	SERVICE	AMOUNT
Dec 21st	To goods supplied for Xmas presents for pupils of Bear Creek Indian day school, Caradoc Agency as per attached accounts.	$5.75 ✓
	TOTAL,	$5.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Simons,
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 5 1932

1 Records
2 Returns

Muncey. Ont.

March 3rd1933.

Sir;-

I would beg to enclose Agents Reports on the six Indian Day schools on Caradoc Agency for the month of February, conditions on the Caradoc portion of the Agency being very satisfactory,but a considerable improvement would be much welcomed on the Oneida reserve,where the Indians have felt the effects of a severe period of unemployment and whose children are not attending school regularly.

In visiting these schools I noticed that the outerhouses at the Bear Creek,River Settlement and Back Settlement schools are badly in need of a few loads of gravel in front of them,so that the wet and mud may be eliminated. It would take about four loads of gravel at each school at a cost of about $1.25 a load and I would recommend this expenditure.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, March 7, 1932.

Sir:

With reference to your letter of the 3rd instant, I beg to say that you may arrange for the purchase of the gravel you consider necessary at the Bear Creek, River Settlement and Back Settlement Day Schools. It is noted from your letter that about four loads of gravel will be required at each school and that this can be secured at a cost of $1.25 a load.

Your obedient servant,

H. J. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Wilson Fox.

Middlemiss, Ont.

DATE	SERVICE	AMOUNT
Mar 17-32	To 4 loads of gravel supplied for yard of Bear Creek Indian Day School, Caradoc Agency at $1.25 a load.	$5.00
	CHECKED and found correct. 21/3/32	
	21-3-32 7147	
	TOTAL,	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

Office of the Caradoc *Indian Agency,*

March 17th. 1932.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..5.00... ..... *in favour*

of Wilson Fox. Middlemiss. Ont.

for gravel supplied for yard of Bear Creek Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* March 7th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. 56h

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

.....Muncey, Ont.....

.....

DATE	SERVICE	AMOUNT
March 30th	To goods supplied for use and repairs at Bear Creek Indian Day School, Caradoc Agency, as per attached accounts.	$1.78 ✓

EXAMINED and found correct.

6-4-32

Total, $1.78

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Form 52.

Indian Affairs, (RG 10, Volume 6119, file 380-5, part 2)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

March 30th. *19* 32.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.78 *in favour*

of Lockwood Bros. Muncey, Ont.

for goods supplied Bear Creek Indian Day School

This expenditure was authorized by Departmental

Letter No..... urgent *..... dated.....* xxxxx *.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

EXTRACT FROM LETTER FROM A. D. MOORE, INDIAN AGENT, MUNCEY, ONT, dated May 5, 1932.

MAY 12 1932

Original on 7-3-9.

Bear creek Sch

The large wall clock at this school has been out of order for some time and rather than repair it I would recommend that a Big Ben alarm clock be supplied for use in this classroom.

4.00

xxxxxxxxxx xxxx xxxxxxxxxx

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, May 12, 1932.

Sir:

Referring to that portion of your letter of the 5th instant, regarding the condition of the wall clock in use at the Bear Creek Indian Day School, and stating that same is beyond repair, I have to say that you may arrange for the purchase and delivery of a clock of the "Big Ben" type.

After the purchase has been made, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 18 1932

Munoey. Ont.

June 16th.1932.

File 1-5-2

Sir;-

I would beg to advise that the following small repairs are needed at the Pear Creek Indian Day School, and that these repairs should be carried out during the coming Summer holidays.

One padlock for school woodshed.
New lock on the door of the porch of the school.
Repair lock on the class-room door.
New damper for Herald box stove No.35A.
Nail down a number of the class-room desks.
Repair the small gate to the school grounds.

The total cost of these small repairs should not exceed $5.00 at the most,although it may be necessary to purchase a new small gate,unless parts can be obtained to repair the present one which is in a very delapidated condition.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

W.A. M.

Ottawa, June 21, 1932.

Sir:

I have your letter of the 16th instant, stating, in detail, the minor repairs required at the Bear Creek Indian Day School.

In reply I have to say that you may arrange during the coming summer holidays to have the work as mentioned in your letter carried out. It is noted you estimate the cost to be approximately $5. If necessary to purchase a small gate, you may do so. After these repairs have been completed, you should forward an itemized account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Ottawa, Oct. 21st 1937

Mr. Supt. of Indian Affairs

In account with Edward Bros

Dr. [illegible] Cr.

[illegible]

[illegible] "Hardcoal" [illegible] $ [illegible]

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Hanover, Ont.

DATE	SERVICE	AMOUNT
June 7th	To one alarm clock supplied for Pear Creek Indian Day school, Curation Agency, as per attached account. To be paid from Parliamentary Approp.	$1.50
	Voucher and Acct Mr [illegible] 7/7/11	
	TOTAL,	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....[illegible]..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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CANADA

7-3-5

JUL 2 1932

Letter No. .....

Office of the .....Indian Agency,

.....June 29th..... 19.32..

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4.50 in favour

of Lookwood Bros. Muncey. Ont.

for one alarm clock supplied Bear Creek School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 dated May 13-32

Your obedient servant,

W. K. Moore,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 9 1932
RECORDS

Muncey. Ont.

September 7th.1932.

File 1-2-1

Sir;-

I would advise you that on making a recent visit to the Oneida No.3. Indian Day School, I was informed that the grates in the new stove installed in this school last Winter,had been burnt out and need replacing before it would be possible to use this stove for heating this school classroom this Fall. I would wish your authority to secure this new grate at an early date and I have given instructions to the new teacher that he will be held responsible that this stove is properly regulated in future,as it is known that Miss. Gaet the previous teacher always kept a roaring fire on and I was repeatedly requested her to for fear of burning out the grates. I am not able at present to give you the estimated cost of this grate,but it should not exceed $5.00 or thereabouts.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5.

Ottawa, September 10, 1932.

Sir:

I have your letter of the 7th instant, relative to the condition of the grates in the new stove which was installed last winter at the Oneida No. 3 Indian Day School.

In this connection it is considered that carelessness on the part of the teacher in the handling of this stove resulted in the burning out of the grates. The Department will approve of you arranging for the purchase and installation of a new grate, and you should arrange to have this carried out at an early date. After the work has been completed, please forward an account, in triplicate, properly certified, covering the cost.

The present teacher should see that every care is taken in the operation of this stove.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

N. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Thomas Albert, ...

..... Muncey, Ont. .....

DATE	SERVICE	AMOUNT
sept 7th	To 5 days work doing repairs to interior of Bear Creek Indian Day school, also removing and repairing school fences at $2.25 a day.	$11.25

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

11/25

15/9/32

TOTAL, $11.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

Letter No.....

1850.

Office of the Caradoc *Indian Agency,*

September 7th *19* 32.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 11.25 ..... *in favour*

of Thomas Albert Kinsay Ont. .....

for work done at near Crouch Indian Day School.

This expenditure was authorized by Departmental

Letter No 7-3-5 / 7-3-9 *dated* June 21-3 / June 27-32

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. .....

Treaty No..... .. ..

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros. .....

...Hanney. ..Ont.....

DATE	SERVICE	AMOUNT
Sept 16th	To materials supplied for repairs at Bear Creek Indian Day School, Caradoc Agency, as per attached accounts.	$24.14
	TOTAL,	$24.14

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign.

7/143

19/9/32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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8	rods page wire	@ 45	3.60
8	Cedar posts	@ 35	2.80
5	lbs spikes	@ 05	.25
10	lbs brace wire	@ 07	.70
			$ 13.14

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Parry Sound Indian Agency,

September 13th 1932

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $...13.14 ..... in favour

of.....Lockwood Bros. Hunsaw. Ont.

for materials for repairs at Bear Creek Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 / 7-3-9 dated June 21-32 / June 23-32

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Murray Ont. Nov 24/3.

Dept of Indian Affairs
Brantford Ontario

Gen. Bens Buck Doctor.

To.

8 1/2 Horses	@	20		1	60
2. 1/2 Oxen	@	70		1	40
15 1/2 Cows	@	60		9	00
				12	00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. . . . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

To [illegible] .....

[illegible] .....

DATE	SERVICE	AMOUNT
Nov 14th	To goods supplied for lunches at Bear Creek Indian Day school, Cardston Reserve, as per attached accounts.	$[illegible]

VOTE 207
AGENCY 7
ALLOT 253

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

TOTAL, $22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Vote No. ..

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co. Ltd.

London, Ont.

DATE	SERVICE	AMOUNT
Dec 21st	To merchandise supplied for Xmas presents for pupils of Bear Creek Day School, as per attached accounts.	$5.00

VOTE 27y
AGENCY
ALLOT 985

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL. $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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FORM NO. 110-80 PADS-5-51-U.T.CO.LTD

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
287 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182 184 Yonge
17 Vancouver, B.C.
630 Granville
71 Hamilton, C
27 31 King
78 Montreal,
1[illegible] St Lawrence St
85 Montreal, Que.
684 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
451 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
372 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. Johns, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man
400 Portage Ave.
662 Toronto, Ont.
702 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Bellville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
[illegible] Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
809 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
818 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
884 Niagara Falls, Ont.
889 Windsor, Ont.
899 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
978 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6626 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W
1348 Nelson, B.C.
1360 Midland, Ont.
1366 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E.
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
748 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6655 Park Ave.
1543 Joaquiere, Que.
1584 Trail, B.C.
1589 Hamilton, Ont.
401 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
474 Bloor St. W
1626 Montreal, Que.
3046 Masson St.
1644 Montreal, Que.
6762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1809 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.

(97) London, Ont., _____ **193 2**

Sold to _____

Address _____

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL

Indian Affairs. (RG 10, Volume 6110, file 380-5, part 2)

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7-3-5

CANADA

Letter No.....

Office of the Acting Agent Indian Agency,

October 1st 1923

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $...5.00.....in favour

of.....The...Smith Co. Ltd.....Limited.....

for .....Printing and Binding.....

This expenditure was authorized by Departmental

Letter No.....7-3-5..... dated.....Dec.17-22.....

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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~~Z 8 J CLOSED~~

PLEASE SEE

~~[illegible]~~

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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FILE NO. 380-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

BEAR CREEK
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE
7-3-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
16/10/48	P.A.	15.10.48	K.B.	E.4	V901		15/10/48
3/1/49	P.A.	3/1/49	[illegible]	E	Extract for filing in P.A.		3/1
7/3/49	P.A.	4/3	[illegible]	E1	26987	C.R.19	1/3
3/11/49	P.A.	14/3/49	[illegible]	E4	V.2.197	C.R.19	11/3
	P.A.	16/3/49	[illegible]	E4	V1. 222	C.R.19	16/3
17/3	P.A.	16/3/49	[illegible]	E1	P.O. 39704	C.R.19	17/3
25/3	P.A.	25/3/49	[illegible]	E4	V1. 247	C.R.19	24/3
30/3/49	B.F.	5/4	[illegible]	E	3540	C.R.19	26/3
12/5/49	P.A.	10/5/49	[illegible]	E4	V.L 382	C.R.19	11/5
10/6/49	P.A.	10/6	[illegible]	E1	June 9	[illegible]	10/6
11/7/49	P.A.	8/7	[illegible]	E1	V.L 488	[illegible]	8/7
22/7	P.A.	22/7/49	[illegible]	E4	A.C.4460.21	C.R.19	22/7
29/8	P.A.	30/8/49	[illegible]	E1	11339	C.R.19	29/8
4/11	P.A.	4/11	[illegible]	E4	V.L.S. 71 & 872	C.R.19	3/11

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6110, file 380-5, part 3)

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No. 7-3-5B 7-3-5A CLOSED

Department of Indian Affairs

19

BEAR CREEK DAY SCHOOL

BUILDINGS, ACCTS, &C.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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STATEMENT

) ____ 19__

M[illegible]

In a/c With ____

TERMS

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lockwood Bros.

ADDRESS Timmy, Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar. 41	To payment for merchandise supplied as current requisitions at the Bear Creek Indian Day School at Carnduff Agency as per attached account	12.32
	Auth. 7-34 October 8th, 1940.	
	10.8.41.	
	TOTAL	12.32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.D. Mooney
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 581

DATE March 5th, 1941.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

Department of Mines & Resources, Indian Affairs Branch, MAR 8 1941, REGISTERED

March 5th *19* 41

Sir,

I enclose herewith Vouchers Nos. 561 ,

amounting to $ 2.32 *in favour*

of Lockwood Bros. Muncey, Ontario

for materials supplied for use at the Bear Creek Indian Day School.

This expenditure was authorized by Departmental "Urgent"

Letter No. 7-3-4 *dated* October 4th, 1940.

Your obedient servant,

C. L. Mussony

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-J

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-5-1

Muncey, Ontario,
July 3rd, 1941.

DEPT. OF MINES & RESOURCES
JUL 5 194
REGISTERED

Dear Sir:

There is a well at the Bear Creek school that has not been used for over 15 years due to the fact that the water after being tested was found unfit for use. Dan Albert Sr. who lives on the land adjoining the school had his barn too close to this well and this Indian has now removed the barns and also the manure that was close to the well and I would wish to have this well cleaned out and limed to see if it can again be put in use as this school needs the water badly. It would mean the repairing of the present top on the well and the installation of a pump and the total cost should not exceed $40.00, half being for materials and half of this sum for labour. The water could be tested after cleaning the well out and if not fit for use the pump would not be purchased or any further expense incurred.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

1-5-1

Ottawa, July 7, 1941.

Dear Sir:

With reference to your letter of the 3rd instant, you may arrange for the repairing of the top of the well at the Bear Creek Indian Day School and the installation of a new pump. It is noted that the cost of material and labour will not exceed $40.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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PHONE METCALF 109

STATEMENT

LONDON, Ont. 29 [illegible]

M. [illegible]

In Account With

Eckert's HARDWARETERIA

116 DUNDAS ST.

QUALITY MERCHANDISE AT MODERATE PRICES

Wholesale and Retail
PAINTS AND HARDWARE

Direct Importers of SHEFFIELD CUTLERY
FINE ENGLISH CHINA and DINNERWARE

10 [illegible] Cream Separator [illegible] 20

[illegible]

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Eckert's Hardwareterin,

ADDRESS 116 Dundas St.,

London, Ontario.

DATE		SERVICE	AMOUNT
Oct.	41	To payment for paper towels supplied for use at the Bear Creek Indian Day School at Caradoc Agency as per attached account	12.00
		Auth. 7-3-4 September 2nd, 1941.	
		p. 10-11	
		TOTAL	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 536

M. W. McCracken
Acting Agent

VOUCHER No. 339

DATE October 6th, 1941.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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T. B. ESCOTT CO. LIMITED

NOTICE: ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

146 YORK ST.
LONDON Dec. 2, 1941

SOLD TO Ouradee Indian Agency Day School,
Muncey

TERMS: NETT CASH — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

	BEAR CREEK SCHOOL					
30	lb. Wh. Sugar	30	7 2/3	£ 30		
5	lb. Cocoa	5	11½	58		
7	lbs. Ayl. Veg. Soap	7	95	6 65		
6	lbs. Carn. Milk, Ice	6	105	6 30	15	63

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T. B. Escott Co., Ltd.,

ADDRESS 146 York St.,

London, Ontario.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE

DATE	SERVICE	AMOUNT
Dec. 41	To payment for provisions supplied for preparing midday lunches for pupils of Bear Creek Indian Day School of the Carnduff Agency, as per attached Statement	15.83
	Auth. 7-5-5 November 22nd, 1941	
	TOTAL	15.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

M. W. McCracken
Acting Agent

VOUCHER No. 456

DATE December 4th, 1941

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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EXTRACT
ORIGINAL ON

Muncey, Ontario,
August 5th, 1943.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

I have made a tour of the Indian Day Schools of the Caradoc Agency and submit herewith a report as to repairs that I think are at this time necessary.

xx xx

BEAR CREEK

This is another school badly in need of both outside and interior decorating.

Approximate Cost

- Material - $ 75.00
Labour - $100.00
Total - $175.00

Department of Mines & Resources
Indian Affairs
AUG 10 1943
REGISTERED

4.
100

xx xx xx

This report is submitted with a view to laying before you for consideration, repairs which I think are necessary and should be given every possible consideration. For convenience the listed repairs are in order of priority. You will appreciate the fact that we are already in the second month of summer holidays. It would therefore be appreciated, should you consider the suggest repairs, that this Office be advised as soon as possible.

xx xx xx

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

Ottawa,
August 10, 1943.

Mr. C.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 5th instant, the Department approves decorating the interior and exterior of the Bear Creek School at a cost of $75.00 for material and $100.00 for labour.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., Sept. 10 1913

M Bear Creek School

Dept. of Indian Affairs

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Sept	10	8 Gals. White Paint	38	00
		2 Bals. Boiled Oil	2	80
			40	80

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Indian Affairs, ...

Address ..... Ottawa, ...

Ont.

DATE		SERVICE	AMOUNT	
Sept.	11	To payment of wages, hate rains two 2 gals.		
		wood oil for use in decorating Deer Creek		
		School, as per attached account.	40	40
		15.9.43 Voucher in duplicate attached for Accountant to pay.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-1-5 dated Aug. 10 / 43

Agent

VOUCHER No. 251

DATE Sept. 11th, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., Sept. 10 1913

M. Bear Creek School

Dept. of Indian Affairs

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Sept	10	1--3½" Brush	2 85
		1--3" Brush	2 25
		1--2½" Brush	2 10
		1 Gal. Black Paint	4 75
		2 Qts. Varnish Stain	3 60
			15 55

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 1924
Req. 1346

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....

Address 621 Talbot St.

St. Thomas,

Ontario.

DATE	SERVICE	AMOUNT	
		15.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7... dated ...

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Indian Affairs. (RG 10, Volume 6119, file 160-5, part 11
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Form No. I.A. 702
Regn. No. 9738

RETURN OF LABOUR on the Bear Creek School on Reserve

for week ending September 7th, 1945

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Interior Decorating Bear Creek School			10	10	10	10	40	.40	16.00	Enoch Thompson	
Enos Minham	"			10	10	10	10	40	.40	16.00	Enos Minham	

Cheque No. 01?996

Balance $ 159.00

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1346

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Indian Agency Trust Account.

Address Muncey.

Ontario.

"CREDIT VOUCHER"

EX'D. A

1943 DATE	SERVICE	AMOUNT
Sept. 17	Accounting in part for for advance Metis	
	C13296, as per attached labour sheet.	
	Enoch Thomson - 40 hrs. at .40¢ - $ 16.00	
	Enos Nimham - 40 hrs. at .40¢ - $ 16.00	
	$ 32.00	$ 32.00
	A.P.45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I-3-5 dated Aug. 10, 1943.

Agent

VOUCHER No. 263

DATE Sept. 17th, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Form No. I.A. 702
Regn. No. 9736

RETURN OF LABOUR on the Bear Creek School on Chippewa Reserve

for week ending September 25th 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Painter		10	10	10	10		40	.40¢	16.00	Enoch Thompson	
Enos Ninham	"		10	10	10	10		40	.40¢	16.00	Enos Ninham	
Wilfred Antone	Labourer		10	10	10	10		40	.25¢	10.00	Wilfred Antone	R. Stone

Cheque No. 012996

Balance 115.00

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Glen Brown

AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1344

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Indian Agency Trust Account,.....

Address.....Munnay,.....

.....Ontario.....

"CREDIT VOUCHER"

1943 DATE		SERVICE	AMOUNT	
Oct.	6	Accounting in part for Advance Cheque B12996, as per attached Labour Sheet	42	.00

18:10:43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Aug. 10/43

Agent

Voucher No. 301

Date October 6th, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1943

7-3-1

PLEASE QUOTE
FILE 130-1

[illegible]y, Ontario,
November 11th, 1943.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

School teachers of the various schools at the Cornwall Agency are making enquiries as to hot lunches. Last year, 1942-43, $ 124.00 was provided for this purpose, as follows:

Bear Creek	-	$ 16.00
Back Settlement	-	20.00
River Settlement	-	14.00
Caughnawaga No. 1	-	25.00
Caughnawaga No. 2	-	24.00
Caughnawaga No. 3	-	25.00
		$124.00

Sp. Orders for Govt Gds

It would be appreciated if you would advise the amount provided, for 1943-44.

Geo. T. Boyd,
INDIAN AGENT.

GTB/BC

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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W. H. CUDDY

HARDWARE

QUALITY PHONE 55 SERVICE

Strathroy, ... 194

M ....

26

◇ McCaskey Systems - Gait 11-7-1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Geo. W. Down,.....

Address.....Muncey,.....

Ontario.....

1943 DATE		SERVICE	AMOUNT	
Nov.	12	To payment of refund to Geo. W. Down for weather stripping for doors of schools of the Caradoc Agency as per attached receipt.	4.	00

16.11.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Aug. 10, 1943.

Geo. D. Ferguson
Agent

Voucher No. 365

Date November 12th, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

Ottawa,
November 16, 1943.

EX'D.
A

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 11th instant, the Department approves the following expenditures for midday meal purposes:

Bear Creek	-	$16.00
Back Settlement	-	20.00
River Settlement	-	14.00
Oneida No. 1	-	[illegible].00
Oneida No. 2	-	[illegible].00
Oneida No. 3	-	[illegible].00

In forwarding accounts a separate account should be forwarded for each school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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PHONE METCALF 307-306

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PULLEYS
HANGERS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

LONDON, CANADA Nov. 16/43

Sold to Dept. of Mines & Resources

Address Indian Affairs, OTTAWA, Ont.

Our Order No. 494 **Terms**

Shipped Via

Your Order No. Mr. Brown

Quantity				Net
2	1" Galv. Thr aded Floor fla	.1	.6	
2	1" " Nipple.	.1	.5	
1	1 Galv. Cap	.1	.1	
			1.47	
			..e	1.18

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mitchell Plumbing Supplies,.....

Address.....London,.....

.....Canada,.....

1943 DATE		SERVICE	AMOUNT	
Nov.	23	To payment of Hand Rail material for Bear Creek Indian Day School, as per attached acc't	1.	18

28·11·43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Aug. 10/43.

Agent

Voucher No. 379 Date November 23rd, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1938

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No.....

Date.....

Pay to A.H. Ryckman,

Address Kingsville,

Ontario.

DATE	SERVICE	AMOUNT
1943 Nov. 27	To payment of refund to A.H. Ryckman for material for land mill for Bear Creek Indian Day School, as per attached receipt.	1. 75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Aug. 10/43.

Agent

Voucher No. 394 Date November 27th, 1943

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Form No. I.A. 702
Regn. No. 280

RETURN OF LABOUR ~~At~~ on the CARADOC AGENCY on Bear Creek Indian Day School ~~Reserve~~

for week ending December 11th 1943

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Carpenter	2	8	8	8			26	.40	$ 10.40		
	Oneida No3					8		8	.40	3.20	Enoch Thompson	
										$ 13.60		

Cheque No. 012996
Balance 89.45

FOREMAN

Vote
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

Schools
CREDIT VOUCHER

DATE 1943		SERVICE		AMOUNT	
Dec	11	Accounting in part for advance cheque No. 012936 as per attached labour sheet.			
		Bear Creek School	$ 10.40		
		Oneida No 3	3.20	$ 13	.60

INVOICE FOR FILE
Voucher in a/c date attached
Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated August 10th, 1943.

Agent

Voucher No. 437

Date December 11th, 1943.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Form No. I.A. 702
Regs. No. 578

RETURN OF LABOUR on the SCHOOLS on CARADOC Reserve

for week ending January 29th,1944

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Bear Creek School										
Enoch Thompson	Carpenter	10						10	.40	4.00		
		Oneida No.2										
Enoch Thompson	Carpenter					10		10	.40	4.00		

Cheque No. 12070 Vote ..... Agency Caradoc

Balance 21.45 Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Midday Meals

£16-00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario

CREDIT VOUCHER

DATE		SERVICE	AMOUNT
Jan.	29	Accounting in part for Advance Cheque No. 012996, as per attached account,	
		Labour on Bear Creek School	$ 4.00
		" " Oneida No. 2 School	4.00
		1-2-44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-6-5 dated Aug. 20/43

Agent

Voucher No. 509 Date January 29, 1944

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Coupes - Soo Co-Operative Grading agency
Office of H.H. James Hawi 1944

10 cases vegetable soup 24 oz at $4.80 case	$48.00

I certify This to be a true statement

H.H. James

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to H.W. Janes.

Address Muncey,

Ontario.

DATE 1944		SERVICE	AMOUNT
Mch	2	To payment of ten cases of vegetable soups for Indian Day School hot lunches as per attached account, delivered as follows.	48.00
		Oneida No. 1 - 2 cases Oneida No.2-2 cases	
		Oneida No. 3 - 2 cases Back Settlement 2 cases	
		River-Settlement 2 cases. 6.5.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated November 16th, 1943

H.W. Janes
Agent

Voucher No. 593

Date March 2nd, 1944

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 130-1

Department of Mines & Resources
Indian Affairs Branch
MAR 6 1944
Ottawa

Muncey, Ontario,
March 2nd, 1944.

Indian Affairs, Ottawa.

In submitting Voucher No. 593, I have to advise that the amount charged will, of necessity cover requirements for this year's hot lunches.

Foods available and suitable for midday meals are somewhat difficult to obtain. Cocoa is ruled out on account of canned milk and sugar being rationed, liquid milk is subject to pasteurization regulations, which leaves only soups to choose from.

I was able to secure and allot two cases to each school as follows.

Oneida No.1, Oneida No.2,
Oneida No.3, Back Settlement,
River Settlement.

Geo. M. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-3-5

PLEASE QUOTE
FILE 130-1

DEC 9 1944

Muncey, Ontario,
December 6th, 1944.

School teachers of the various schools at the Caradoc Agency are making enquiries as to hot lunches. Last year, 1943-44, see Departmental letter, File No. 7-3-5, November 16th, 1943, $ 124.00 was authorized for this purpose, as follows:

Bear Creek	-	$ 16.00
Back Settlement	-	$ 20.00
River Settlement	-	$ 14.00
Oneida No. 1	-	$ 25.00
Oneida No. 2	-	$ 24.00
Oneida No. 3	-	$ 25.00
		$124.00

It would be appreciated if you would advise the amount provided for 1944-45.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

GWD/BC

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

Ottawa,
December 9, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 6th instant, the Department approves the following expenditures for midday meal purposes:

Bear Creek	$ 18.00
Back Settlement	20.00
River Settlement	14.00
Oneida No. 1	25.00
Oneida No. 2	24.00
Oneida No. 3	23.00
	$124.00

When forwarding accounts a separate account should be forwarded for each school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Owing to restriction on foods available for Indians, Bay & about Lemsden the variety is limited almost exclusively to soups.

Fourteen tons were purchased and distributed as stated.

Ken Bowes

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Statement

Folio:.....

C ..... March 8 ..... 19 45

M Department of Mines and Resources

In Account ..... Indian Affairs Branch, Ottawa.

with ..... LOCKWOOD BROTHERS

Terms: ..... MONCTON, ONT.

14		[illegible]	4	88	37	90

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date.

Pay to Lockwood Bros.,

Address Muncey,
Ontario

1945 DATE		SERVICE	AMOUNT
March	12	To payment of 14 cases of assorted soups for Indian Day School Hot Lunches as per attached account, delivered as follows:	
		Oneida No. 1 - 3 cases	
		Oneida No. 2 - 3 cases	
		Oneida No. 3 - 3 cases	
		River Settlement - 2 cases	
		Back Settlement - 2 cases	
		Bear Creek - 1 case	
		14 cases @ $ 4.85 -	$ 67.90

14.3.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Dec. 9/44

Agent

VOUCHER No. 525

DATE March 12th, 1945.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E. Whicher, Ltd.

Address R.F.D. 6 Nairton, Ontario.

DATE	SERVICE	AMOUNT
July 26,	To one only kitchen range for Port Elgin Indian Day School No.3. as per order no. 3123.	$85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. 55660-15-2 Ont dated May 12, 1945.

L W Tuffnell
Agent

Voucher No. 147

Date August 11, 1945.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Colpoy's Bay, Ont. Aug 9 1945.

M [redacted] of Mnsd ad Reserve

Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Aug 9 2 Rds. Spray Materials

to Post Office Indian

Reserve Colpoy's B. Paid

to Cash $13.75

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Colpoy's Bay, Ont. Aug 1 1945

M[redacted] of Pimeo Ind. Reserve

Ont

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Aug 1	2 Bbls pork, Mess, Amer.	
	100 lbs Beef @ 9¢	9 00
	2 Bbls flour @ $8.75	17 50

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C.E.Whicher, Ltd,

Address ..... R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
July 28,	To one only kitchen range for Port Elgin Indian Day School. No.3. as per order no. 3173.	$85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 58660-15-3 Ont dated May 18, 1945.

F. W. Laffoley
Agent

Voucher No. 147

Date August 11, 1945.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3173
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 18/43 FILE NO. 30460-15-8 Ont.

8-3-5

TO C.H.Thicher Limited,
Colpoy's Bay, Ont.
R.R.No. 6, Wiarton, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: J.W.Tuffnell, Indian Agent, R.R./5, Wiarton, Ont.

F.O.B. Port Elgin Indian Day Sch. QUOTATION OF 28th ultimo

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

RECEIVED MAY 22 1943 REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only kitchen range, for Port Elgin Indian Day School #5 supplied + installed Chear #51 D 170 wood burning, reservoir and high shelf, as described on your folder #254.		$85.00

Cert'd for payment 16.8.43

WMV/EO

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	18	422	314.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
As soon as possible.

PURCHASING AGENT

R 2000

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. ...

Date ...

Pay to ..... Mrs. Altha A. Campbell,

Address ... IONA STATION,

... Ontario.

.....

1945 DATE		SERVICE	AMOUNT
Dec.	13	To payment of refund to Mrs. Altha A. Campbell for repairs to Bear Creek School, as per attached account.	.69

380-76-02 289
11-12 41

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. SCHOOLS ...dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 431

Date Dec. 13/45.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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POOR COPY

Bought for
Bear Creek School

Hinge & screws for front door	.30
Screw nails & plate	.15
Soap chips for washing	
Cod-liver oil & soda	.35
	.80

Cecilia A. Campbell.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Althea A. Campell.

Address Iona Station, P.O.
Ontario.

DATE 1946		SERVICE	AMOUNT
Mch	30	To payment of merchandise for repairs to	
		Bear Creek Indian Day School.	
		Statement attached.	$ .50

380-76-02-289
Miscellaneous File
Voucher in duplicate attached
for Accountant to rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. C.W.Dorh dated .....

Voucher No. 639

Date March 30-46

Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., Oct. 24, 1946 194

Dept. Mines & Resources

Muncey

621 Talbot Street — Telephone 3232

SANDERSON HARDWARE
LIMITED

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1946

SUTHERLAND PRESS, LIMITED, ST. THOMAS, ONT.

Oct. 24	1 Alarm Clock		3 13

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Sanderson Hardware, ...

Address ..... St. Thomas, ...

Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	29	To payment of 1 alarm clock for Bear Creek School, as per attached account.	3.13

580-76-02 289
2 Nov 46.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-4 ST dated ....

Agent

VOUCHER No. 427 DATE Oct. 29/46

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

File ...130-10

CANADA
DEPARTMENT
OF
MINES & RESOURCES
INDIAN AFFAIRS BRANCH

EXTRACT
ORIGINAL ON
7-3-5

Muncey, Ontario,
Nov. 15, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

x x EAD x

Since dictation I have been advised of vandalism at No. 2 Oneida Indian Day school, where damage has been done to out buildings, also Bear Creek, where the school has been broken into and boards ripped off the fuel shed.

(Signed) Geo. M. Down
Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sanderson Hardware,

Address St. Thomas,

Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	20	To payment of 1 Quebec Heater for Bear Creek School, Caradoc Agency, as per attached Account.	23.50

380
23/11/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7[illegible] dated Aug. 12/46

FORM No. I.A. 506
Reg. 2146

Geo W Brown
Agent

Voucher No. 496

Date Nov. 20/46

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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PHONE METCALF 3400
PRIVATE EXCHANGE TO ALL DEPARTMENTS

PRINTING
EMBOSSING
SCHOOL SUPPLIES

WENDELL HOLMES, LIMITED

LONDON, CANADA, Feb 8 1947

180 DUNDAS STREET

GOOD BOOKS
FINE STATIONERY
GREETING CARDS

SOLD TO:

	6	Tempera colours	1	80
	21	pkts crayons 15¢ ea.	3	15
			£1	95

Paid
Dec.
-

OFFICE SUNDRIES A SPECIALTY

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Altha Campbell,

Address ..... IONA STATION,

Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	12	To payment of refund for crayons and tempera colours for use in Bear Creek school, Caradoc Agency, as per attached receipt.	4.95
		6 Tempera colours - 1.80	
		21 pks. crayons @ .15 - 3.15	
		380 Duplicate Filed with Voucher for Auditor's Information	
			4.95

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Mr. Doucet dated .....

FORM No. I.A. 506
Req. 2901

E. D. Dowe
Agent

Voucher No. 28 Date Feb. 12/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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PHONE B 8-R-27

CL[illegible]ON

GENERAL MER[illegible]ANT

Dry Goods, [illegible], Hardware, Boots and Shoes
Stationery and [illegible], Tobaccos and Ice Cream
En-ar-co Gas and Oils, Tires and Automobile Accessories
HIGHEST PRICES PAID FOR CREAM AND EGGS
"We Appreciate Your Trade"

Christina, Ont., [illegible] 19[illegible]

M [illegible]

		Account Forwarded		
1		[illegible]	1	[illegible]
2		6		
3				
4				
5		50 Lbs.		
6				
7				
8				
9				
10				
11				
12				
13		31		
14				

Please Keep this Slip. It is the only Itemized Account we Render.

McCaskey Systems - Galt 4-6-1

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

Po
Co

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. Chas. Thompson,

Address ..... Christina,

..... Ontario.

.....

DATE 1947		SERVICE	AMOUNT	
Feb.	12	To payment of dustbane for Bear Creek School as per attached account.		
		50 lbs. @ 3.00	3.	00

B

380
1821

Voucher in duplicate detached for Accountant to rev.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. C. W. Down dated .....

C. W. Down

FORM No. I.A. 506
Req. 2901

Voucher No. 29

Date Feb. 12/47.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Altha Campbell,

Address ..... Iona Station,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Mar.	7	To payment of refund for soup for hot lunches at Bear Creek School, as per attached account.	15.25

EXD.

380 11/8/47

MAR 10 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-2-5 pt1 dated Dec. 12/46

Voucher No. 76

Date Mar. 7/47

Agent

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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TERMS: CASH PHONE 14 R 3

C. E. TROTT

Dry Goods, Groceries, Boots, Shoes and Hardware

Mt. Brydges, Ont., Nov 14 1947

M. T. Sparrow

	PAST ACCOUNT	
1 Pr Ladies Hose		
C3/33		2 10

47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

1947 DATE		SERVICE	AMOUNT
Mar.	15	Accounting in part for Adv. Cheq. 090983, as per attached receipt. (Repairs for Bear Creek School)	2.10

380
Indian Agency Trust Fund
Voucher in duplicate detached
for Accountant to pay.
19/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated July 17/46

Agent

VOUCHER No. 89

DATE Mar. 15/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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STATEMENT

Mar 31st 1947

Mid[redacted]ep of Indian Affairs
Canada

In a/c With J. D. [illegible]

[illegible]

[illegible]

TERMS

Jan	23	Bear Creek School			
		1 Barrow			1.75

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J.J. McCallum .....

Address ..... Muncey, ...

..... Ontario. .....

DATE 1947		SERVICE	AMOUNT
Mar.	31	To payment of 1 broom for use at Bear Creek School, as per attached account.	1.75

APPLICABLE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I.A.D. APR 1 1947 Treasury Branch I.A.B.

Department of Indian Affairs APR 2 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G.X.Down dated .....

FORM No. I.A. 506
Req. 2901

Les H Brown
Agent

Voucher No. 138

Date Mar. 31/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Altha Campbell,

Address Iona Station,

Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	3	To payment of cleaning material for Bear Creek School, as per attached ~~Account~~ Receipt.	.25

380 10/4/47 Indian Affairs Publication to be published in Canada Gazette

Department of Mines & Resources Ottawa Ontario APR 8 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G. W. Down dated .....

G. W. Down

Voucher No. X 150

Date Apr. 3/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Altha Campbell,

Address ..... Iona Station,

Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	3	To payment of refund for hot lunches as per attached receipts.	1.65

AUDITED FOR APR 14 19

380 7/4/4-1 Expenditure authorized by Ottawa

Department of Mines & Resources APR 8 1947 A.E.B.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-2-5 Vol 1 dated Dec. 12/46

Agent

VOUCHER No. 152

DATE Apr. 3/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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1- Records W.T.

7-3-5

Extract from Inspector Goron Young's report on the Bear Creek Day School dated May 15th, 1947.
Original on 7-3-6

Re property: 1 - windows in both closets need panes of glass.

2 - the door is still off the boys closet.

3 - The fences are so dilapidated that they serve little useful purpose.

4 - The classroom floor tends to be dusty.

These conditions merit immediate attention.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 130-6

Muncey, Ontario,
July 26, 1947.

Inspection Report
Bear Creek
Indian Day School

This is a frame building, 24 ft. by 33 ft., in fair condition.

The minor repairs which I will endeavour to have completed before school reopens are as follows-

Repair of floor
Repair of front steps
1 gallon paint

and I trust my action meets with your approval.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

JUL 31 1947
REGISTERED

GWD/BC

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (WT 1)

Ottawa, August 5th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 26th ultimo, file 130-6, the Department approves the minor repairs at the Bear Creek School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., Aug. 8, 1947 194

M Dept. of Mines & Resources

Place of

621 TALBOT STREET

TELEPHONE 3232

SANDERSON HARDWARE
LIMITED

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1947				
Aug.	8	5 Front Door sets	29	75
		5 Inside " "	5	10
		3- 10x17 D.D. Glass "	1	47
		6- 14x30 " "	6	32
		2- 10x18 " "		82
		4- 10x12 " "	3	12
			46	58

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., Aug. 8. 1947 194

M Dept. Mines & Resources

Ottawa

621 TALBOT STREET

TELEPHONE 3232

SANDERSON HARDWARE
LIMITED

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1947		
Aug. 8	4 gals paint	22 00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Sanderson Hardware, ...

Address ..... 621 Talbot Street, ...

..... St. Thomas, Ontario. .....

.....

AUDITED FOR PAYMENT

DATE 1947		SERVICE	AMOUNT
Aug.	14	To payment of repairs to schools of the Caradoc Agency as per attached accounts.	64.58
		River Settlement (Authority 7-6-5 (WT 1) Aug. 5/47)	
		1 gal. paint & 6 pieces of glass	
		Bear Creek (Authority 7-3-5 (WT 1) Aug.5/47	
		1 gal. paint	
		Oneida No. 2(Authority 7-6-5(WT 1) Aug.5/47	
		1 gal. paint	
		2 outside locks	
		2 pieces glass (18 x 10)	
		Oneida 2 (Authority 7-5-5 (WT 1) Aug.5/47.	
		1 inside lock	
		4 pieces glass (10 x 12)	
		Oneida No.3 (Authority 7-7-5 (WT 1) Aug.5/47	
		1 gal. paint	
		3 outside locks	
		2 Inside locks	

AUG 18 1947

Training Division

AUG 19 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated Aug. 5/47

Geo W Brown

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 422 Date Aug. 14/47

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

OF THE
I. Sup't

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-6

Muncey, Ontario,
Dec. 15, 1947.

Visiting Bear Creek School and grounds I found fences and gates in a dilapidated condition with most of the posts rotted in the ground. Any further stretching of the wires is impossible and I can only recommend replacement.

This is a job that will cost, with material and labour, approximately $ 200.00 but if funds are not available in the 1946-47 fiscal year it could, without any inconvenience, be left over until the 1948-49 year. Therefore, if you find it convenient to your finances to leave it over, please advise and I will write again early in the new fiscal year.

Department of Mines & Resources
Indian Affairs Branch
DEC 18 19[illegible]
REGISTERED

Yours truly,
Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (WT 1)

EX'D.
M

December 22, 1947.

Mr. Geo. W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to your letter of the 15th instant, file 130-6, regarding the Bear Creek School, please write again early in April, 1948.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., 194

APR 10 1948

OA

Department of Mines & Resources

Room 503 Booth Bldg..

Our order # I2-3-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
March I6	A I0486			
I	Playground Ball	$ 2 00		
I	Playground Bat	I 60		
I	Football,complete	9 75		
	C.N.X.Ppd.Voucher Att'd....	40		
				$ I3 75

To:Miss.Margaret Annett,Teacher.
Bear Creek Indian Day School,
Middlemiss,Ontario.....

Indian Affairs Br.
APR 13 1948
Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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OF THE INDIAN [illegible]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-3-5

PLEASE QUOTE
FILE 130-6 (7)

11965

Muncey, Ontario,
April 12, 1948.

Dept'l File 7-3-5 (WT 1)

Further reference is made to correspondence with regard to a new fence for the Bear Creek school grounds—see my letter of December 15, 1947, and yours of December 22, 1947.

Please advise what arrangements may be made for this work.

Department of Mines & Resources
Indian Affairs Branch
APR 15 1948
A. M.
REGISTERED

Geo. W. Down,
SUPERINTENDENT

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada,

GWD/BC

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (E1).

Ottawa, April 16, 1948.

Mr. C.W. Down, Supt. of Indian Agency,
Muncey, Ontario.

With reference to your letter of the 12th instant, the Department approves an expenditure of $200. for material and labour required to erect a new fence at the Bear Creek Indian Day School.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Statement

Folio .....

..... 19...

M. .....

In Account with .....

Terms: .....

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Account Forwarded

10

PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Account Forwarded

3

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

302 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

Vote 516

TREASURY ONLY

CHEQUE No.

DATE

Pay to [illegible]

Address [illegible]
Ontario.

DATE	SERVICE	AMOUNT
April 1)	To payment of 4 months allowance for Local Board School and 5 day-to-day stations for Each Settlement school as per attached accounts.	.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No Emergency, dated .....

[signature] Agent

VOUCHER No. 302

DATE [illegible]

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5

302 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Lockwood Brothers,

Address Lindsay,
Ontario.

DATE 1913		SERVICE	AMOUNT
April	1)	To payment of 1 pair hinges for Lear Creek School and 5½ dozen screws for Rock Settlement school as per attached accounts.	94

Indian Affairs & Northern Development
Records Branch
10 1948
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emerg. dated .....

Geo. W. Rowe
Agent

VOUCHER No. 302

DATE April 22/13.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Caradoc Agency, Indian Affairs,
MUNCEY, ONT.

INVOICE S - B 1776
(in 3 copies)

Invoice Date May 20/48

Terms

F.O.B. Customers truck

Via

Ordered by - Mr. Down

Shipped To:

ORDER No.	Dild.		PARTICULARS	PRICE	AMOUNT	
	May	20	55 Cedar posts	.60	33	00
			8 " "	.75	6	00
			5 " "	.70	3	50
					42	50

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Caradoc Agency, Indian Affairs,
MUNCEY, ONT.

INVOICE S - B.1777

Shipped To:

Invoice Date: May 20/48
Terms: Net Cash
F.O.B.: Customers truck
Via:

ORDER No.	Dld.		PARTICULARS	PRICE	AMOUNT
	May	20	1 pp. 2 x 6 - 6' Red Oak, kiln dried Rgh 6' BM	$200	1 20

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5-

51047)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Longfield Bros.,

Address Mt. Brydges,
Ontario.

1940 DATE		SERVICE	AMOUNT
May	26	To payment of cedar posts and 1 piece of red oak for fence at Bear Creek School, Caradoc Agency, as per attached accounts.	43.70

Training Division
JUN 5 1940
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1940
P M
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5(E) dated Apr. 16/40.

Agent

VOUCHER No. 510

DATE May 26/40.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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TERMS: CASH PHONE 74-3

C. E. TROTT

Dry Goods, Groceries, Boots, Shoes and Hardware
Wall Paper, Roofing and Tobacco Supplies

Mount Brydges, Ont. April 8 1946

M. Indian Affairs

Past Account

Cordwood		
C.L.O.F.	65	40
10 lbs staples	1	10
54 lbs sugar @ 10	5	40
	71	90
18 lbs sugar @ 9	9	00
	80	90
Chgd.		
1		

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Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (E1) 9117

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to C. E. Trott.

Address Mt. Brydges, Ontario.

DATE		SERVICE	AMOUNT
1948			
May	26	To payment of wire and fencing material for Bear Creek Indian Day school as per attached account.	50.90

Training Division
JUN 5 1948
Indian Affairs Br.

JUN 3 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5(E1) dated. Apr. 16/48.

R. S. Davis
Agent

VOUCHER No. 511

DATE May 26/48

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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In Account With Henry Peters:

To building fence at the Bear Creek Indian Day School - Setting posts, including anchor, stretching fence to the satisfaction of the Indian Superintendent as per contract.
$ 40.00

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 539(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. M. [illegible]

Address [illegible]

Ontario.

DATE	SERVICE	AMOUNT
June 1	To payment of refund for wages for building force at the Bear Creek Indian Day School, as per attached receipt.	40.00

Training Division
JUN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 3

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5(41) dated Apr. 15/43

Clow Down
Agent

Voucher No. 539

Date June 1/43.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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1. File
2.

7-3-3

Extfact from requisition dated June 25, 1948, from the teacher of the Bear Creek Indian Day School.

The teacher requests:

1 Clock

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (E.1)

July 5, 1948.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to requisition of June 25th, you may purchase an ordinary alarm clock for use at the Bear Creek School.

Bernard F. Neary
Superintendent of Education.

PP/MED

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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(1) file
(2)

File: 7-3-5

Extract from letter from Regional Supervisor Matters dated June 28, 1948. Original on file 7-9-5.

Bear Creek.

ask The inside needs painting, the area to be covered is about 1,300 sq. feet in white and 400 sq. feet in a light tan. Two coats will be needed to do a good job.

ask The heater is in poor condition, and I would recommend a new larger heater be supplied.

ask The casing of the door should be repaired as at the present time it is very drafty during the winter and has to be stuffed with mats, etc.

The floor at the entrance needs to be taken up and a new one laid, the area of this piece is about 8'x8'.

The teacher at this school, MissArnott wishes to return to the same school.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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7-3-5 (E.1)

July 6, 1948.

The Superintendent, Indian Agency,
Muncey, Ontario.

I desire to refer to that section of your letter of June 28th in which you report on the Bear Creek School.

What has been said regarding Oneida No. 1 applies in this instance. That is if you forward a requisition for the paint we will order it and the work can be done by Mr. Birch.

You may also arrange to have the casing of the door repaired and the floor at the entrance of the school relaid.

Please let me know at what price you can obtain a new heater for this school.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., JUL 17 1948 194

Department of Mines & Resources

Room 503 Booth Bldg.,

PA

Our order 7-7-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 6th.	A I0692			
2	Playground Bats, @ $ I.60 Each	$ 3 20		
I	Playground Ball,	2 00		
	C.N.X.Pyt. Voucher Att'd....	48		
				$ 5 68

To: Miss. Margaret Annett, Teacher,
Bear Creek Indian Day School,
Middlemiss, Ontario.....

Training Division
JUL 21 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Melbourne, Ontario,
Oct. 6, 1945.

To Cutting grass at Bear Creek School Grounds.

4 hrs (with team) @ 75¢ - 3.00
2 Hrs (with scythe) @ 50¢ - 1.00
4.00

Eileen Fox

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Middlemiss, Ontario.
Wednesday Oct. 6, 1948.

Dear Sirs:

Mr. Wilson Fox asked me to write you to say that he cut the grass in our school yard here. Mr. Joblin said whoever did it would be paid by the office. Mr. Fox is charging four dollars. He would like you to mail the cheque to him as soon as possible.

Yours Truly,
Miss Margaret Arnett

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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901 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Wilson Fox,

Address Melbourne, Ontario.

1948 DATE	SERVICE	AMOUNT
Oct. 12	To cutting grass at Bear Creek School grounds	
	4 hrs. (with team) @ 75¢ - $ 3.00	
	2 hrs. (with scythe)@ 50¢- 1.00	
	4.00	4.00

OCT 15 KB

DEPT OF MINES AND RESOURCES OCT 14 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair [redacted] against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Alex McFarlane
Oct. 12/48. Local Agent

FORM No. I.A. 506
Req. 3524

Voucher No. 901

Date .....

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Note:

Regarding the authority given please refer [redacted] the attached letter as received from Miss Annett, teacher at the Bear Creek School.

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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Extract from Report of Mr. Gordon Young, School Inspector, dated December 2, 1948, on BEAR CREEK Indian Day School,

Original on 380-6

Generally there was little change in the school property and equipment. The building, fence and grounds were attractive. A closet has been moved to these grounds and is used by the teacher. The boys' closet is kept clean and tidy, but it is in a very poor state of repair. The girls' closet is so open at the back that paper is driven over the lawn. This morning the coal fire went out. On re-lighting it, I found that the fire pot is in bad condition. It should be examined by the agent. I believe that he will replace it when he does,

---

Indian Affairs. (RG 10, Volume 6119, file 380-5, part 3)

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330-5 No 3

FILE NO.

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 330-5 VOLUME 3

SUBJECT: BEAR CREEK
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 1933
TO Dec 1948

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 330-5 VOLUME 4

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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NO. 19-13-1

Department of Indian Affairs

19

Birch Island R. C. Day School

Re General Correspondence

Indian Affairs, (RG 10, Volume 6119, file 251-1, part 1)

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COPY.

Whitefish River Reserve, Foncet P. O.
August 23rd, 1924. Birch Island Portion.

Mr. R. J. Lewis,
Indian Agent,
Manitowaning.

Sir:-

We the undersigned sign and pass a resolution that a school be open for benefit of children of this band.

Signed, Elie McGregor
Stephen Esquimaux
Dave McGregor
Gregor McGregor
John Paibomsai
Sam Kezhikgobness
Andrew Paibomsai
Moses Esquimaux
Gus McGregor
Chief William McGregor.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-9-1

259-36. Indian Office, Manitowaning,
August 29th, 1924.

Sir:-

I have the honour to enclose herewith a copy of a resolution by the Chief and Principal men of the Whitefish River Band requesting that a school be opened at Birch Island on the unsurrendered portion of the Whitefish River Reserve for the benefit of the children residing there.

With regard to this matter I have the honour to report to the Department that I visited the Birch Island portion of the Whitefish River Reserve and found that there are twelve Indian children of school age residing in the vicinity of a school if one should be opened at Birch Island. The majority of the children are of Roman Catholic parents.

There is an old building at Birch Island which was in use some years ago as an Indian school and church and was conducted under the auspices of the Anglican church authorities. Now it is used as an Anglican church and council hall, but it is not in a fit state by any means to be used as a school now.

As the Band desire that a school be opened, and at the present time there are twelve children of school age along with fifteen children under age residing in the vicinity of Birch Island I would suggest to the Department that a new comfortable class-room and teacher's residence be erected at Birch Island. If a school is opened at this point it will be permanent for years to come as the majority of the Indians of the Whitefish River Band reside at Birch Island and there are a number of young children.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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259-36.

19-9-1.

Ottawa, September 3rd, 1924.

Sir:

I have your letter of the 29th ultimo, enclosing copy of a resolution of the Chief and principal men of the Whitefish River Band requesting that a school be opened at Birch Island on the unsurrendered portion of the Whitefish River Reserve, and stating the number of children of school age and the condition of the building which was formerly used for school purposes.

In reply I beg to say that th- Department has no funds available in the appropriation for the present fiscal year for the erection of a building on this Reserve. This request will, however, be noted for next year's estimates, and will receive consideration when the same are being prepared for submission to Parliament. We note that if a school is opened at this point it will be permament for a number of years, as the majority of the Indians reside at Birch Island, and there will be a sufficient number of Indian children to attend. You may inform the Indians interested that the question of erecting a building and re-opening a school at Birch Island will receive consideration as stated above.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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COPY

Whitefish River Reserve,
at Birch Island,
July 14th, 1925.

M.. R.J.Lewis,
Indian Agent,
Manitowaning, Ont..

Dear Sir;-

We the undersigned have passed a resolution granting from the Indian Department to open up a school here at Birch Island to commence when the fall term opens. Considering that there is about eighteen children of school age to attend school it is our desire that a school be opened here, also that all the children in this reserve are Roman Catholics it is our desire that the teacher be of the same denomination as the above.

Enclosure are signatures of the principle members of the Whitefish River Band for this resolution.

Signed;-

Dan Keshikgobness
Gregor McGregor
Andrew Paibomesa
John Paobomesai
Adam Nahwegahbow
x Moses Esquimaux
Jacob Daniel
David McGregor
Gus McGregor
Chief William McGregor

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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13

259-36. Indian Office, Manitowaning,
July 18th, 1925.

Sir:-

With further reference to Official Letter No.19-8-1 of September the 3rd,last, I have the honour to enclose herewith a copy of a resolution by the chief and some of the principal men of the Whitefish River Band requesting that this school at Birch Island be opened and be conducted under auspices of the Roman Catholic church.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-9-1.

E. X.

Ottawa, July 22, 1925.

Sir:

I have your 259-36 of the 18th instant, enclosing copy of a resolution of certain members of the Whitefish River Band, requesting that the Indian day school at Birch Island be re-opened and conducted under the auspices of the Roman Catholic Church. I note from earlier correspondence that a new classroom and teachers' residence would be required.

In reply I regret to inform you that there are no funds available for this purpose. Further, there are so many pressing claims on the Appropriation for Indian Education, that I cannot promise favourable consideration in the near future. Please inform the interested members of the Band.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

E. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, Sept. 22, 1925.

Sir:

I have to refer to your No. 259-36 of July 18th, last and to official letter of this file number of the 22nd idem. The Rev. Father Papineau, of Little Current, visited the Department today and it has been decided to give favourable consideration to a trial school to be conducted this academic year in the Roman Catholic Church on the reserve. The Rev. Father informs me that he hopes to secure the services of Miss A. Douglas, who is qualified, and I have authorized him to engage her at a salary of $80 per teaching month if you and he, after conference with the Indians, decide that such an experiment would be worth while. You might inform me as soon after a decision is reached as possible, so that stationery, blackboard and other school equipment can be shipped.

With reference to the resolutions of the Whitefish River Band relative to a school to be conducted under Roman Catholic auspices, I have to suggest that you cooperate with Father Papineau in securing from the Band in Council a formal resolution, asking for the school and authorising the Department to apply to His Excellency in Council for permission to use $4,000 of the Capital Funds of the Band for the purpose of erecting a combined school and teacher's residence. The resolution should also set apart a suitable site on dry ground, with good drainage facilities, of approximately two acres. You may inform the Indians of the Band that, if their Capital Funds are used for the erection of a school, the work would be done by day labour under your supervision. A foreman would be appointed and he would be instructed to engage Indian labour. The official name of this school, in future, will be the Birch Island Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPT. OF INDIAN AFFAIRS
OCT 1 1925

I055. Indian Office, Manitowaning,
September 29th, 1925.

Sir:-

I am in receipt of Official Letter No.19-13-I of the 22nd,instant,with reference to opening a trial school in the Roman Catholic Church at Birch Island Village on the Whitefish River Reserve, and in reply I have the honour to report that I paid a visit to Little Current yesterday in view of arranging with the Rev.Father Papineau for the use of the church for a class-room, and his living quarters for the accommodation of the teacher, but on making enquiries as to where I would find the Reverend gentleman I was informed that he had gone to a hospital in Montreal to undergo a surgical operation and was not expected to return before the middle of October,next.

As I do not feel inclined to take possession of the church and living quarters for school purposes without first making arrangement with Father Papineau it would be advisable to let the matter stand until his return.

The Indians are all in favour of having the school conducted in the church until such times as a new building can be erected.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

I056. Indian Office, Manitowaning,
October I0th, I925.

Sir:

With further reference to Departmental Letter No.I9-I3-I of September the 22nd,last, relating to the question of opening a Indian Day School in the Roman Catholic church at Birch Island, I have the honour to report that I have had a communication from Rev. Father Papineau, who is at the present time in Notre Dame Hospital, Montreal,recuperating after undergoing a severe double operation,and he is in favour of the Department making use of the church and his living quarters for the use of a class room and accommodation for the teacher.

A number of old desks which have been in store at the Indian Office have been shipped to Birch Island and installed in the church which will answer the purpose of seating the pupils for the present.

The Department may ship a blackboard, daily register, some stationery and whatever other equipment the Department considers necessary,to Birch Island Station, Poncet post office,as soon as possible in order that the school may be opened without much further delay.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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15-13-1

Ottawa, October 14, 1925.

Sir:-

I have your letter of 10th instant informing the Department that you have obtained permission from Rev. Father Lapineau to make use of the church and his living quarters for the use of a classroom and accommodation for the teacher at the school which it is proposed to open for the benefit of the Roman Catholic Indian children at Birch Island and that you have shipped a number of desks which you had in store.

In reply I beg to say that the Department will be pleased to be informed as to the date the school is started and whether Miss A. Douglas whom Father Lapineau hoped to secure will accept duties as teacher, and if not the name, qualifications, experience of the teacher engaged.

We are placing an order with the Government stationery office here to forward a supply of text books, stationery, etc., considered necessary. We are also ordering a blackboard 12 ft. 4ft. Some of this material will be sent by mail and the rest by freight or express to Birch Island Station. It is all being forwarded addressed to "The Teacher". I have to request that you will inform the Postmaster at Foncet and the Station Agent at Birch Island to deliver the supplies to the teacher when they arrive. You did not state the name of the person to whom this material should be shipped.

It is hoped that when the school opens there will be a good and regular attendance and that the teacher will achieve success in her work.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning. Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

1055.

Indian Office, Manitowaning,
October 20th, 1925.

Sir:-

Referring to Official Letter No.19-13-1 of the 14th,instant,with further reference to the opening of a school at Birch Island for the bennefit of the Roman Catholic children, I have the honour to report that Miss A. Douglas,the teacher named by the Rev.Father Papineau,has taken charge of the class-room on monday the 19th,instant,which is being conducted in the Roman Catholic Church.

The Chief of the Whitefish River Band, who resides at Birch Island Station,has been advised in regard to the blackboard and stationery being sent by the Department for the use of the pupils in the classroom at this school and he will see that it is taken care of and placed in the school without delay.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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1053. Indian Office, Manitowaning,
January IIth, 1926.

Sir:-

Referring to Official Letter No.19-13-I of September 23nd last, relating to the question of erecting a combined school and teacher's Residence at Birch Island, I have the honour to enclose herewith copies of resolutions by the chief and principal men of the Whitefish River Band requesting the Department to grant from the funds at the credit of their Band the sum of $4.000 for the purpose of erecting this building, and also setting apart two acres of land within the reserve in a suitable location for the said school building.

A building similar to the combined school and residence at Buzwah would be suitable at Birch Island, and I would recommend to the Department to let the work by contract with the understanding that the contractor is to employ Indian labour.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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1055.

Ottawa, January 14th, 1926.

Sir:

I have your letter of the 11th instant, relative to the erection of a combined school and teacher's residence at Birch Island, and enclosing copies of resolutions of the Chief and principal men of the Whitefish River Band granting the sum of $4,000 for the purpose of erecting this building, and also setting apart 2 acres of land on the Reserve for a site.

In this connection I have to state that it will be necessary for you to forward the origiral resolutionsas signed by the Chief and headmen. It will be necessary to have these originals before the Order in Council can be prepared authorising the setting aside of the sum mentioned from the funds of the Band. The copies which you forwarded are returned herewith for your file.

We note that the type of building which you consider suitable will be similar to the combined school and residence at Buzwah and that you suggest the work be let by contract, the contractor to employ as far as possible Indian labour.

Please forward the original resolutions as soon as possible.

I have the honour to be,
Sir,
Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPT. OF INDIAN AFFAIRS
MAY 27 1926
RECORDS

19-13-1

May 26th, 1926.

Memorandum.

When Inspector Bennett visited the Department on the 19th instant, he stated that the services of Miss Douglas should be retained at the Birch Island Indian Day School.

He also recommended that the Department give favourable consideration to increasing her salary to $850 from September 1st, 1926.

O.K. A.A.A.

A.A.A. 26/5/26

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, May 29th, 1926.

Sir,-

I beg to inform you that it has been decided to grant Miss Annie L. Douglas, teacher of the Birch Island Indian Day School, an increase of $5.00 per month in her salary, from September 1st, 1926, the beginning of the next school year. She is at present in receipt of $80.00 per teaching month and her salary from the date mentioned will be at the rate of $85.00 per teaching month.

This increase is made in view of the report of the Separate School Inspector, who states that Miss Douglas is performing excellent services. Please inform her of the increase granted and ascertain from her definitely as to whether or not she will remain for the next school year. You should inform the Department accordingly.

Your obedient servant,

J.D. McLean.
Asst. Deputy and Secretary.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JUL 12 1926
BROCKVILLE

I-55-2,

Indian Office, Manitowaning,
July 9th, 1926.

Sir;-

With reference to Official Letter No.19-13-1 dated May 29th, last, relative to Miss Annie L. Douglas remaining on as teacher at the Birch Island Indian Day School after the midsummer holidays, in reply I have the honour to report that Miss Douglas has advised me that it is her intention to resume her duties at this school for the next school year.

DEPARTMENT OF INDIAN AFFAIRS
JUL 13 1926
OTTAWA

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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I055-3. Indian Office, Manitowaning,
October 11th, 1926.

Sir:-

I have the honour to report to the effect that on my last visit to Birch Island to make payments for labour performed on the new School building I found the class-room, which had been conducted in the Church building, closed, and on making inquiries from the Indians I was informed that the teacher was taken ill suddenly and had gone home.

Today I am in receipt of a certificate by Dr.H.H.Harve, of Espanola, setting forth that it was necessary to operate upon Miss Douglass for removing her appendix, and recommending that she be granted a six weeks or two months leave of absence as she will need it to recuperate.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-2.

Ottawa, October 15, 1926.

Sir:

I have your letter of the 11th instant, informing the Department that on your recent visit to the Birch Island Indian Day School you found the classroom closed on account of the serious illness of the teacher, Miss Annie L. Douglas. In this connection it is noted that you are in receipt of a doctor's certificate, recommending that the teacher be granted a six weeks' or two months' leave of absence.

I shall be pleased if you will forward the doctor's certificate and state the date on which Miss Douglas gave up duties. After the certificate is received, we will be in a position to decide what salary, if any, can be allowed Miss Douglas during the period she is absent. If she is to be away from her duties for two months, it is thought that it would be advisable to obtain a substitute and I shall be pleased if you will give this matter your early attention and arrange, if possible, to secure the services of a suitable teacher to carry on until Miss Douglas returns. The Department would be prepared to allow a substitute teacher a fair remuneration, depending on the qualifications. It would be advisable to consult Rev. E. Papineau in the matter.

The Department will leave this matter in your hands and, as soon as you can obtain a teacher to carry on the work during Miss Douglas' absence, you may make the appointment. You should then inform the Department of the name and particulars regarding the qualifications, the date upon which the substitute begins duties and the period engaged.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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and by appointment.

[redacted]

Dr. H. H. Harvie

Espanola, Ont.

[redacted]

H H Harvie

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Office Hours: 1-3, 7-8 p.m.
and by appointment.

[redacted]

Dr. H. H. Harvie

Espanola, Ont.

5-9, 5-24

October 7/26.

Dr. F.J. Lewis,
[redacted]

Dear Sir:-

[redacted]

This results in an increase, to operate pe.
[redacted] ular appendix.

I would recommend that she be granted a 6 weeks or 2 months leave of absence as she will need it to recuperate.

Yours truly.

H H Harvie.

[redacted]/er.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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CANADA

POOR COPY

19-13-1

1055-3.

Indian Office, Manitowaning,
October 22nd, 1926.

Sir:-

With reference to Official Letter No. 19-13-I of the 15th, instant, regarding the case of Miss Annie Douglas who has been operated upon for appendicitis, and the closing of Birch Island Indian School where she has been engaged as teacher; I have the honour to enclose herewith the certificate by Dr. H.H. Harvie, of Espanola, setting forth that she had to undergo an operation and recommend that she be granted 6 weeks or 2 months leave of absence.

As there is not any available accommodation at Birch Island at present for a substitute teacher, therefore, I do not consider it wise to engage one during the period Miss Douglass will be absent. The new school building in now completed, the interior walls and floors have been oiled and is almost ready for occupation.

I am in receipt of a communication from Miss Douglas stating that she expects to resume her duties as teacher at Birch School within two weeks or so, and by that time the new building will be in good shape for occupation.

The school has been closed during the current month.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-3-1.

1055-3.

Ottawa, October 26th, 1926.

Sir:

I beg to acknowledge receipt of your letter of the 22nd instant, enclosing a medical certificate from Dr. H. H. Harvie. I note that Miss Douglas has advised you that she will be able to resume her duties early in November. In view of this, the Department agrees with you that it is not necessary to secure a substitute teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

370-36.

Indian Office, Manitowaning,
December 29th, 1926.

DEPT. OF INDIAN AFFAIRS
JAN 3 1927
RECORDS

Sir;-

I have the honour to report that during the current school quarter Miss Annie L. Douglas was absent, and the Birch Island School, was closed for five weeks, as she was forced to undergo an operation for appendicitis.

When I paid the school a visit recently she advised me that it was her intention to teach during the midsummer holidays to make up for lost time through sickness, and I advised her that she might teach during Christmas and Easter holidays for to make up some of the lost time, but it would not be advisable to teach during the summer holidays, as during that season of the year the weather is warm, and the Indians would be away picking berries, therefore, the attendance would be small.

During the time Miss Douglas lost at school the teacher's quarters were not any too desirable, but as the new school building was under construction and was ready for occupation upon her return after the operation both she and the pupils are now comfortable, which they were not while conducting school in the church building.

I would most respectfully recommend that Miss Douglas be paid her salary for the time lost through sickness and it may be that she will be able to make up a portion of the time lost before the midsummer holidays set in, but I would not recommend that school be conducted during the midsummer holidays.

Your obedient servant,

R. E. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

270-56.

Ottawa, January 4, 1927.

Sir:

I have your letter of the 29th ultimo, relative to the period Miss Annie L. Douglas, teacher of the Birch Island Indian Day School, was absent from duty on account of illness during the December quarter, last.

In this connection it is noted that you advised Miss Douglas that she might teach during the Christmas and Easter holidays in order to make up some of the time lost during her illness. It is not considered advisable that the school be kept open during the regular summer holiday period to make up for the time lost. The teacher may keep the school open, however, during the Easter holiday period and on any other days on which a regular holiday occurs between the present time and the closing of the school for the midsummer holidays. The Department is allowing her full salary for the December quarter. Please inform her accordingly.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 11 1927
RECORDS

I055-4.

Indian Office, Manitowaning,
June 9th, 1927.

Sir:-

I have the honour to report that Miss Annie L. Douglas, teacher at Birch Island Indian School, has advised me to the effect that she has decided to remain another year as teacher of this school, as Mr. Inspector Bennett is anxious that she should remain for another year.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-4.

Ottawa, June 14th, 1927.

Sir:

Replying to your letter of the 9th instant, informing the Department that Miss Annie L. Douglas, teacher of the Birch Island Indian Day School, has decided to remain for another year as teacher of this School, I beg to say that the Department will be pleased to approve of her re-appointment. She will be allowed salary at the same rate as she is at present receiving. She should arrange to re-open the School after the summer holidays, on or about September 1st, next.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

X

September 1, 1927.

MEMO FOR FILE:

I have asked Rev. Father Lapineau, of Little Current, to approach Miss Douglas, the teacher at Birch Island, with a view to a transfer to West Bay. Her salary at West Bay should be at the rate of $90 per teaching month from January first, 1928, if she accepts the new work and makes good.

Russell Y. Ferris

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPT. OF INDIAN AFFAIRS
DEC 23 1927
RECORDS

I055-

Indian Office, Manitowaning,
December 21st, 1927.

Sir:-

I have the honour to report that it is the intention of Miss Annie Douglas, teacher at Birch Island Day School, to pay her parents a visit during the Christmas holidays, and she has asked for leave of absence for a few extra days durin that time and will make up for the lost time during Easter holidays.

I would most respectfully recommend that she be granted her request. The teachers in the Indian Schools in this district lead a solitary life and have to be given some consideration in the way of granting them a holiday.

DEC 23 1927

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-6.

Ottawa, December 23, 1927.

Sir:

I have your letter of the 21st instant, informing the Department that Miss Annie Douglas, teacher of the Birch Island Indian Day School, requests a few extra days' leave at Christmas, in order that she may visit her home.

In reply I beg to say that the department will approve of Miss Douglas taking the extra holidays. It is to be understood, however, that the extra holidays allowed will not exceed one week. It will not be necessary for her to make up this time during the Easter holidays next. When preparing her return for the March quarter, 1928, she should state thereon the number of days she was absent when no deduction in salary will be made therefor.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

DEPT. OF INDIAN AFFAIRS
JAN 12 1928
RECORDS

1055-6.

Indian Office, Manitowaning,
Jamary 10th, 1928.

Sir:-

I have the honour to report to the effect that Miss Annie L. Douglas, teacher at Birch Island Indian Day School, has forwarded her resignation to this office, the same to take effect on or about the 3rd of February, next.

I would most respectfully recommend that her resignation be accepted, and, if possible, the Department secure the services of an Ontario qualified teacher to take charge of this school after that date, February 3rd next.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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FORM T.D. 1

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

19-13-1.

DAY LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED	
CHECK	

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Day Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, January 13, 1928.

REV. E. PAPINEAU, S. J.,
Little Current, Ont.

Have received resignation Miss Douglas, Birch Island, effective February third -STOP- Department has several good applicants including Miss Priscilla Lavallee -STOP- What do you recommend.

A. F. MacKENZIE.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-6.

Ottawa, January 13, 1928.

Sir:

I have your letter of the 10th instant, informing the Department of the resignation of Miss Annie L. Douglas, teacher of the Birch Island Indian Day School, to take effect on the 3rd of February, next.

In reply I beg to say that the resignation of Miss Douglas is accepted from the date mentioned. She should prepare a return on the usual form showing the attendance and days taught by her from the 1st of January to the date she gives up duties. This return she should hand to you, and, if correct, you should certify same and send it to the Department in order that payment of any balance of salary due her can be made. The address to which the cheque is to be sent should be stated.

Relative to the engaging of a successor, I beg to inform you that the Department is giving this matter the necessary attention and you will be advised later as to the name, qualifications, etc., of the teacher appointed to succeed Miss Douglas, to begin duties on or about February 3rd, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A.F.M.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T.D. 1

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

STANDARD TIME

RNA99 8 COLLECT

LITTLE CURRENT ONT JAN 13-28 140P

DR A F MACKENZIE

DEPT OF INDIAN AFFAIRS OTTAWA ONT

WOULD SUGGEST CHOOSING TEACHER FROM YOUR DISTRICT

FATHER PAPINEAU.

DEPT. OF INDIAN AFFAIRS
JAN 13 1928
RECORDS

200

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-15-1

Ottawa, January 21st, 1928.

Sir,-

With further reference to your letter of the 10th instant, I beg to say that the Department has appointed Miss Irene Malcom of Ottawa as teacher of the Birch Island Indian Day School. Miss Malcom has a second class certificate and last year attended the Ottawa Normal School. She will arrive at the school on the 5th proximo and I would appreciate your making arrangements to visit Birch Island either on that date or immediately afterwards in order to give her every assistance possible in taking up her duties at this school. Her salary will be at the rate of $60.00 a teaching month.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent.
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

I055-6. Indian Office, Manitowaning,
February 9th, 1928.

Sir,

Referring to Department Letter No. 19-13-I of the 21st ultimo, relative to Miss Irene Malone being appointed to take charge of the Birch Island Indian Day School, I have the honour to report that on the 5th, instant, I met Miss Malone at Little Current and accompanied her to Birch Island and opened the school building. She seemed quite pleased with the classroom and living quarters and after giving her what information I could regarding her work she seemed quite satisfied and informed me that she was sure she could make a success of the work.

Miss Douglas closed on the 3rd instant but to date I have not received her report.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

270- Indian Office, Manitowaning,
February 11th, 1928.

Sir:-

Referring to Departmental Letter No. 19-13-I of January 13th last, I have the honour to enclose herewith the return on the usual form showing the attendance and days taught by her since January 1st to the date which she gave up her duties.

She informed me to the effect that her cheques should be sent to Mrs. C.W.Todesco, Rossport, Ont.-- Nee Annie L. Douglas.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

1 Lewis
2 Schools

DEPT. OF INDIAN AFFAIRS
MAY 26 1928
RECORDS

EXTRACT FROM REPORT OF MR. AGENT LEWIS, for the Month of May, 1928, on the Birch Island Indian Day School.

Original on File 19-13-7.

SCHOOLS BRANCH
MAY 2, 1928

Miss Malone's work as a teacher has been very satisfactory since she has taken charge and is well thought of by both Indian parents and the pupils.

I believe that it would be well to secure the services of Miss Malone for another year as she is a competent teacher and is now acquainted with the pupils and the Birch Island district.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

SCHOOLS BRANCH
JUN 30 1928

Balmuto Alt.
June 28 1928.

DEPARTMENT
JUN 29 28

Dear Mrs MacKenzie,

I have your letter of the 5th. instant in hand stating that my application for a school had been put on file and would receive consideration when there be a vacancy.

I received a note from Mr. Spencer he tells me that the teacher at Birch Hill is not coming back next year and he advises me to apply for the position. I will more. I come to you and ask you to help me. I have also written to Mr. Ferris the Agent.

Hoping I will hear favorable answer. I am Respectfully

Yours

Priscilla Mollie

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, June 30, 1928.

[redacted]:

I have your letter of the 28th instant, applying for the position of teacher of the Birch Island Indian Day School. In reply I beg to say that the Department has no intimation that it is the intention of Miss Malone, the present teacher, to resign. Your application will receive consideration, should a vacancy occur.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Priscilla Lavallee,
20 Balmuto St.,
Toronto 5, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

Little-Current, July 3d 1928

DEPT. OF INDIAN AFF. JUL 10 RECEIVED

My Dear good Mr MacKenzie

Miss Lavallee has applied for an Indian School - As Miss Malone is leaving Birch Island School, I would take the liberty of recommending Miss Lavallée for the easy school. The difficult circumstances of West Bay do not exist there; and as Miss Lavallée is an excellent pedagogical teacher (even if not so good a diplomat) she would give excellent satisfaction in Birch Island -

I did not give you her name, last January because she was then trying the hairdressing trade and I thought it best to give her a longer rest -

I hope your health is keeping good.

DEPT. OF INDIAN AFF. OCT 29-8 MED

Now that Mr Patten has completed the new maps of the Indian Holdings at Whitefish Nat. 2. could I apply for a refund of the $77.00 which I paid Mr Patten for that survey ?.

Answer, gratefully Yours — Eug. A. Papineau P.S.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-3-1

July 13,1928.

Dear Father Papineau:-

I delayed replying to your letter of the 3rd instant as we had not received the resignation of Miss Malone of the Birch Island School. I am today informed by the Schools Branch that she has decided to continue her work at this school for another year. It will therefore, not be possible to carry out your wishes regarding Miss Lavallee.

With regard to the survey work at Whitefish, this matter has been referred to the Surveys Branch, and you will no doubt receive official reply in the near future.

Yours very truly,

Acting Assistant Deputy and Secretary.

Rev. Father Papineau, S.J.,
Little Current, Ont.,

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-3-1

Ottawa, July 17th, 1928.

Madam,-

With reference to your recent visit to the Department in which you expressed a desire to resume duties at the Birch Island School after the summer holidays, I beg to say that the Department is pleased to accept your services at this school for the school year 1928-29.

Mr. Agent Lewis will be advised of your re-appointment.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Miss Irene Malone,
485 Albert St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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CANADA

POOR COPY

19-13-1

Ottawa, July 17th, 1928.

Sir,-

I beg to advise you that the Department is re-appointing Miss Irene Malone as teacher of the Birch Island Indian Day School for the school year 1928-29.

The Department trusts that you will give her every possible assistance.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1

Ottawa, August 27th, 1928.

Sir,-

It has been decided to increase the salary of Miss Irene Malone, teacher of the Birch Island Indian Day School, from $80 to $85 per teaching month, this increase to date from September 1st, 1928.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq..
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1

Ottawa, August 27th, 1928.

Madam,-

With reference to your verbal application for an increase in your salary as teacher of the Birch Island Indian Day School, I beg to say that it has been decided to allow you an increase of $50 from September 1st, next. This will make your salary from that date at the rate of $85 per teaching month and Mr. Agent Lewis is being so informed.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Miss Irene Malone,
Box 12,
Bruderell, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Sudbury Ont.
May 7

DEPT. OF INDIAN AFFAIRS
MAY 10
RECORDS

To Dr. J. Mackenzie.
Ottawa Ont.

Dear Sir,

I have again been informed by the teacher of Sucker Island school that she is not coming back, I therefore beg to apply for the position for the next term. Should my application be accepted an early reply would be greatly appreciated.

I am Respectfully Yours
Priscilla Lavallie.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 13, 1929.

Madam:

I have your letter of the 7th instant, applying for the position as teacher of the Birch Island Indian Day School for the next academic year. In this connection I have to state that the Department has no information from Miss Malone, the present teacher, of her intention to resign.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Priscilla Lavallee,
Sudbury,
Ont.

(?

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1

May 18th 1929

My Dear good Mr MacKenzie

Miss Malone — being needed to assist her mother, has decided to leave on June 1st — I am sorry to say that her teaching has been very poor this year. — Conclusion — The Normal School diploma is not always a guarantee of successful teaching. Or the account, you might deign consider giving another test to Miss Lavallée, at least for the month of June, if she desires to teach — She is used to the Indians and always made a great success with her teaching as such —

Ever more gratefully yours

Eug. A. Papineau, S.J

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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CANADA

POOR COPY

19-13-1.

Ottawa, May 21, 1929.

Sir:

The Department is informed by Rev. E. A. Papineau, S. J., that it is the intention of Miss Irene Malone, teacher of the Birch Island Indian Day School, to give up duties at the end of the present month. The Department has received no intimation from Miss Malone that such is her intention. However, in the event of her doing so, Father Papineau has recommended that Miss Priscilla Lavallee succeed her and carry on the work for the month of June, at least. The Department is approving of the temporary appointment of Miss Lavallee, with salary at the rate of $80 per teaching month. We have informed Father Papineau to this effect and asked him to notify Miss Lavallee to take up duties in the event of Miss Malone retiring. If this change in teachers is made, please inform the Department of the date of same.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1.

Ottawa, May 21, 1929.

Reverend Sir:

I have your letter of the 18th instant, addressed to Mr. MacKenzie of this Department, stating that it is the intention of Miss Irene Malone, teacher of the Birch Island Indian Day School to give up duties at the end of the present month and recommending that the services of Miss Priscilla Lavallee be obtained, at least for the month of June.

We have had no information from Miss Malone of her intention to resign; but, if she gives up duties, the Department will approve of the temporary appointment of Miss Lavallee. We understand that her address is Sudbury, Ont., and, in the event of Miss Malone retiring, I shall be pleased if you will arrange with Miss Lavallee to take her place as teacher for the balance of the present school year. The salary allowed will be at the rate of $80 per teaching month. Mr. Agent Lewis is being informed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. E. A. Papineau, S. J.,
Little Current,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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I055-8. Indian Office, Manitowaning,
June 25th, I929.

Dear Miss Lavallee,-

The Department of Indian Affairs have advised me to the effect that Miss Mary Wrinn, the present teacher in the Wikwemikong Day School, will take charge of the Birch Island School for the next year, and that your services will not be required after the end of the present school year.

Your obedient servant,

Indian Agent.

Miss P. Lavallee,
Birch Island Reserve,
Ponoet, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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SCHOOLS BR.
JUL 8

19-13-1

Bird Island Ont,
June 28/99.

Dear Sir

I could not resist the temptation to write you and enclose a letter which Mrs. J. R. Lewis sent me.

I really cannot understand why I was not given an opportunity to ask for continuation as teacher of the Birch Island school.

A very unusual thing I think to dismiss a teacher without even the least inkling or hint beforehand.

I did not ask Mrs. Lewis to come back next year when he was here the other day, but intended doing so when I sent in my reports. It is nothing but self revenge and underhand work at Mrs. Lewis part

He did not like it in the least because I did not

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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- apply to him for the school
in the first place.

We were in a much
greater hurry to fire me
than to send me report
blanks like I had asked
him to, to day Friday am
leaving on the afternoon
train and no report blank
yet, now what will I do does
that mean that I'm not to
get my salary before I do
send them, I would appreciate
it greatly if you would see
into this matter I will be
idle all summer and
you understand that I
need my salary.

No doubt it's too late to
apply for the school now,
however should there be
the least chance I would
be so grateful if you helped
me in securing it. I will
look forward to an answer.

I beg to remain
Yours Respectfully yours,
Priscilla Lavallee

Box 1928 Sudbury Ont.

Indian Affairs. (RG 10, Volume 6119, file 351-1, part 1)

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19-13-1.

Ottawa, July 3rd, 1929.

Madam:

I have your letter of the 28th ultimo, relative to your services for the period you taught the Birch Island Indian Day School. In this connection I have to say that your appointment was for the month of June only, to complete the balance of the school year after the resignation of Miss Irene Malone, who found it necessary to give up her duties at the end of May, and Mr. Agent Lewis was informed accordingly.

Relative to the payment of your salary for the month of June, I have to say that a cheque for $80 will be sent you.

There are few vacancies for teachers for the next school year and, as we had many applications for fully qualified teachers, the most of the vacancies have been filled.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Miss Priscilla Lavallee,
Box 1928, Sudbury,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

-- COPY -- (Original on # 12-4-1.)

Ottawa, July 26, 1930.

Sir:

I beg to refer you to your letter of June 26th, last, in which you stated that Miss McCarthy expected to advise you whether or not she wishes to again take charge of the West Bay Indian Day School.

It has been suggested to the Department that, in view of what has happened during the past year, it would be advisable to transfer Miss McCarthy to the Birch Island Indian Day School. As you are aware, this school is situated on the Algoma Eastern Railway, near Little Current, and a teacher's residence is provided in connection with the school. Please communicate with Miss McCarthy and advise the Department as soon as possible if she is prepared to transfer to Birch Island. I may add that the teacher of the Birch Island School is willing to transfer to West Bay.

Your obedient servant,

H. F. MacKenzie,
Acting Asst. Deputy and Secretary.

H. F. Pridle, Esq.,
Indian Agent,
Gore Bay, Ont.

this letter transferred to west bay aug 6/30 H.F.P.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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CANADIAN PACIFIC

CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

STANDARD TIME

RNA243 14 COLLECT

350 AUG 8 PM 3 08

MANITOWANING ONT 8 225P

DEPT OF INDIAN AFFAIRS

OTTAWA ONT

NOT IN FAVOUR OF MISS LAVALLEE TAKING CHARGE OF BIRCHISLAND SCHOOL WRITING TODAY

R J LEWIS.

Grant letter.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19. 13. 1

EXTRACT from letter of Miss Mary Wrinn, former teacher of the Birch Island Indian Day School, dated August 8th, 1930.

Original on File 12-4-1.

If you have no teacher in view for Birch Island, I recommend Miss Maudella Mulvey, Vinton, Quebec. She has her Entrance to Normal and is an exceptionally bright girl. Though quite young, I feel confident in saying she would make a very capable teacher.

Give some consideration

AMM

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19 - 13- 1

DEPT. OF INDIAN AFFAIRS
AUG 11 1930
RECORDS

I57-26. Indian Office, Manitowaning,
August 8th, I930.

Sir:-

I have the honour to enclose herewith an application from Miss Margaret Duff, whose address is I334 Lillian Avenue, Windsor, Ont., for a position as teacher in one of the Indian Day Schools in this agency.

It may be that this girl would be a suitable teacher in Buzwah or Birch Island Schools.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, August 12th, 1930.

Sir,-

I have your 1055-10 of the 8th instant, with reference to the transfer of Miss Mary Wrinn to the West Bay Indian Day School. This transfer has already been approved, as you were informed in official letter of the 7th instant. I note your remarks concerning Miss Lavallee. In view of your report, her application for the Birch Island Indian Day School is not receiving favourable consideration.

I have, also, your 157-26 of the 8th instant, enclosing an application for Miss Margaret Duff. This teacher has been offered a school in the Garden River Agency. Her application to you is enclosed.

The Department will inform you at a later date concerning the vacancy at Birch Island. If you have any good applications, please forward them promptly to the Department.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

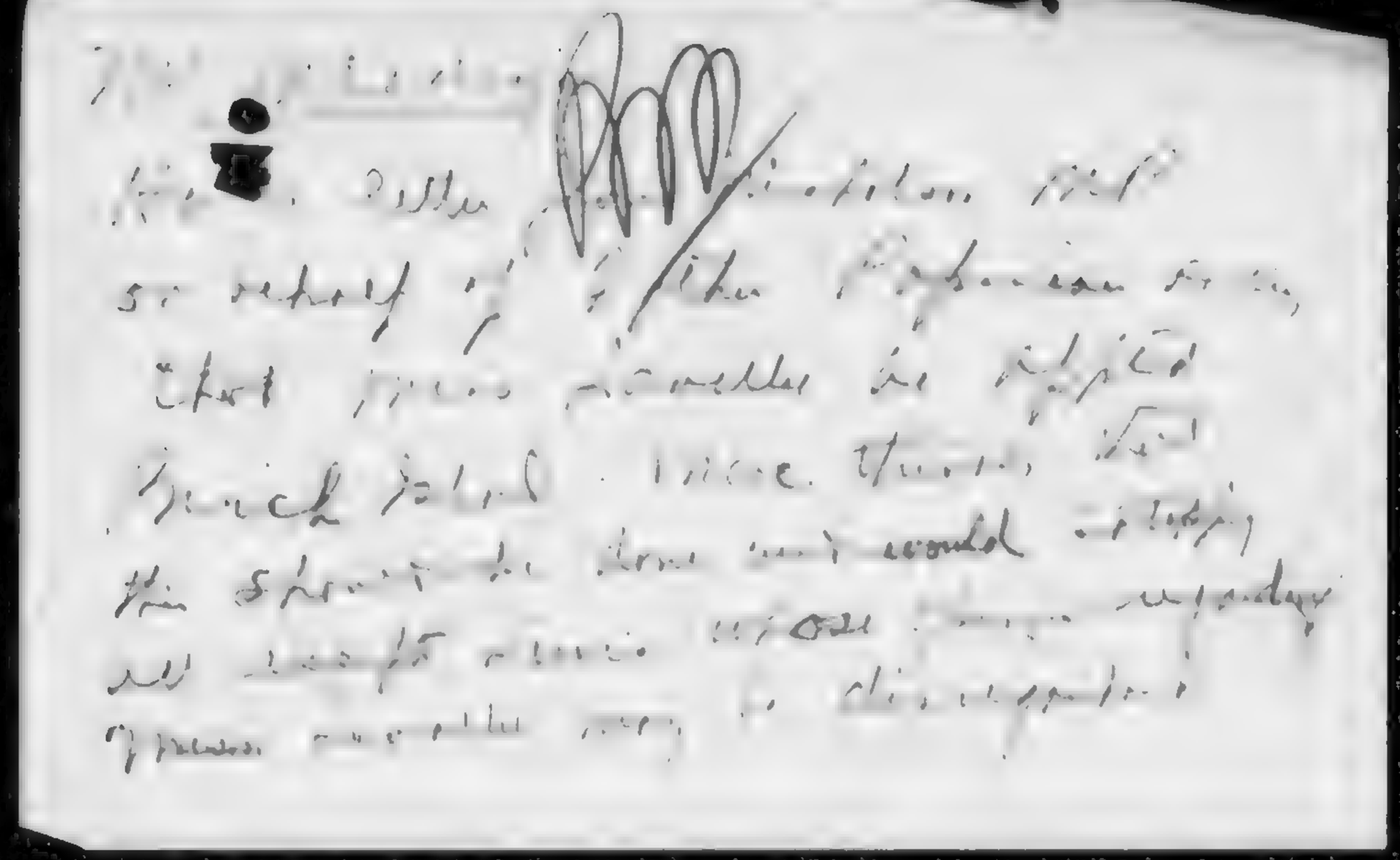
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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FORM T.O. 2 C

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

19-13-1.

DAY LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Day Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, August 18, 1930.

R. J. LEWIS,
Indian Agent,
Manitowaning, Ont.

Reference my letter twelfth instant re vacancy Birch Island Indian day school Department has decided to give Miss Priscilla Lavallee a trial -STOP- Please inform her of her appointment at eighty dollars per teaching month.

A. F. MacKENZIE.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6119, file 361-1, part 1)

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19-13-1.

Ottawa, August 18, 1930.

Sir:

With further reference to official letter of the 12th instant, I wish to confirm Day Letter of this date, as follows:-

"Reference my letter twelfth instant, re vacancy Birch Island Indian Day School, Department has decided to give Miss Priscilla Lavallee a trial. Please inform her of her appointment at eighty dollars per teaching month."

Your obedient servant,

T. R. L. MacInnes,
For Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Indian Office, Manitowaning,
August 18th, 1930.

Sir:-

I am in receipt of Departmental Telegram of today to the effect that the Department have decided to give Miss Precilla Lavallee a trial as teacher in the Birch Island Day School and to inform her of her appointment, and in reply I have the honour to report that I will make an effort to find out the address of Miss Lavallee in order to advise her accordingly. No word or correspondence in any way has been received at this office from Miss Lavallee since she resigned her position at the Kaboni School in December last and left for her home in the United States.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, August 20, 1930.

Sir:

I have your letter of the 15th instant, relative to the present address of Miss Priscilla Lavallee, whom you were informed by telegram of the 18th instant is to be appointed teacher of the Birch Island Indian Day School for the coming school year.

In this connection I would advise that you get in touch with Rev. Father Papineau, who will, no doubt, be aware of her present address. Either Father Papineau or yourself should notify Miss Lavallee of her appointment and arrange with her to take up duties on the 2nd proximo, the date the school re-opens after the present summer holidays.

Your obedient servant,

59d J. R. L. MacInnes

T. R. L. MacInnes,
For Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Dutton Conn,
Aug. 23/30.

AUG 27 1930
RECEIVED

Dear Mr. Ferguson

I am delighted to have Buck Soldier school will leave the states this week so go back to Canada.

You will not be disappointed which one this year.

Very truly Yours

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, June 16, 1931.

Sir:

The Department has decided to increase the salary of Miss P. Lavallee, teacher of the Birch Island Indian Day School to $350 for the academic year - such increase to be effective from April first, last. Please inform the teacher.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Paid salary raised from 1931 AMB

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 30 1931

I055-I3.

Manitowaning, December 28th, I93I.

Sir:-

I have the honour to report that I paid Birch Island a visit recently and found the school closed.

Upon making enquiries regarding the teacher, Miss Lavallee, I learned that she was married on the I7th instant and left for Toronto. She did not notify this office as to whether it is her intention to resume her duties at Birch Island School after the Christmas holidays, but as she is now married it should mean the appointment of another teacher.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-13.

Ottawa, December 31, 1931.

Sir:

I have your letter of the 28th instant, informing the Department of the marriage of Miss Priscilla Lavallee, teacher of the Birch Island Indian Day School. As Miss Lavallee has not resigned, it is entirely probable that she desires to resume her duties when the school opens on the 5th of January. It might be advisable to let her continue until the end of June in this event.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19. 13-1

Ottawa, December 31, 1931.

MEMORANDUM FOR FILE:

Should Miss Lavallee, teacher of the Birch Island Indian Day School, discontinue her services, Mr. Greening, Inspector of Separate Schools, suggests that Miss Violet Hamer, the present teacher of the Sand Point Indian Day School in the Fort William Agency, be transferred to succeed Miss Lavallee.

See Inspector Greening's letter dated December 24, 1931, on file 9-10-1.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Fort Coulonge Que.
?-, 32

The Supt. Indian Affairs
Ottawa
Ont.

Sir,

I have been informed, that Miss Cecilia Lavallée, teacher at Pikwakanagan Island School was married, recently. I thought it only right that the said person should resign. If so, I hereby beg leave to offer my services for same.

As you already know my qualifications which are: an Eglish model diploma for women, a 3rd class certificate for Ontario ten years experience in the Separate and Public Schools of Ontario and Quebec. two years at Kahnawake Indian Day School.

Should you require a teacher for any Indian School at the present time, I trust you will my

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Application first Consideration.
Thanking you for the attention
You shall give to my application.

Yours truly

Margaret L. Shaw

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, January 12, 1932.

Madam:

I have your letter of the 7th instant, applying for the position as teacher at the Birch Island Indian Day School, and stating the qualifications which you possess.

In reply I have to say that the Department understands that Miss Lavallee desired to resume duties, and it was, therefore, considered advisable to let her continue as teacher until the end of the present school year, viz., June 30th, next.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Miss Margaret L. Pleau,
Fort Coulonge,
P.Q.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
MAR 18 1932
RECORDS

1055-I3. Manitowaning, March I6th, I932.

Dear Sir:-

With reference to Departmental Letter No. I9-I3-I of the 3Ist of December,last,to the effect that it might be advisable to allow Mrs. Priscilla Lavallee Murray to continue her duties as teacher in the Birch Island Day School until the end of June, I have the honour to report that it is taken for granted that a vacancy in this school will exist at the end of June, and if this be the case, and if the Department has not yet made arrangement for the services of another teacher as successor to Mrs. Murray,it is the desire of Miss Carmel McGuire for a transfer from Kaboni to the Birch Island School for the next school year.

Miss McGuire is a competent teacher and has always carried out her duties as teacher at the Kaboni School quite satisfactorily. She would be a suitable successor to Mrs. Murray at the Birch Island School and if the Department has not yet arranged for another teacher I would most respectfully recommend that this transfer take place.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

"X"

Ottawa, March 21, 1932.

Sir:

I have your letter of the 15th instant, regarding the period when the services of Mrs. Priscilla Lavallee-Murray will terminate as teacher of the Birch Island Indian Day School, and stating the desire of Miss Carmel McGuire for a transfer from her present position as teacher at Keboni to succeed Mrs. Murray at the beginning of the next school year.

In reply I have to say that the services of Mrs. Murray will terminate at the end of the present school year, viz., June 30th, next. The Department has in view arrangements for the appointment of a teacher to succeed her and is not prepared to authorize the transfer of Miss McGuire. This teacher has done good work at Keboni, and the Department wishes her to continue her efforts with her children.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Miss Mary Clarke
5 d Gloucester st.
Ottawa

Ind. Aff.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 26, 1932.

Dear Madam:

Pursuant to recent interview, I wish to confirm your appointment as teacher of the Birch Island Indian Day School, 12 miles north of Little Current, Ont. The post office address is Poncet. I may add that the post office is one quarter of a mile from the school. Your duties will commence on September first - salary to be at the rate of $90 per teaching month, less 10% for the current fiscal year. The local Indian agent is Mr. R. J. Lewis, of Manitowaning. He will bear the same relation to you as a School Board, and you should look to him for advice and for anything that you require.

The Birch Island Indian Day School is situate on the highway from Espanola to Little Current and is 1/4 mile from the flag station on the railway known as Birch Island. A furnished teacher's residence is provided. It is in the same building as the classroom. I might suggest that you correspond with Mrs. Priscilla Murray, the present teacher, who will be able to advise you regarding living conditions, etc. Her address is Poncet, Ontario.

You will please confirm this arrangement by letter of acceptance.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier,
Supt. of Indian Education

R.T.F.1

Miss Mary Clarke,
56 Gloucester St.,
O t t a w a,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, May 26, 1932.

Sir:

I have to inform you that the Department has appointed Miss Mary Clarke, of Montreal, to the position of teacher of the Birch Island Indian Day School - duties to commence September first. The salary in her case will be at the rate of $90 per teaching month, less 10% for the current fiscal year. Miss Clarke has a first class professional certificate for Ontario and is very highly recommended to the Department by the Principal of the Ottawa Normal School and others. You will please arrange to give her any help that she requires as she commences her new duties in the fall.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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Jun

Dear Sir Frank,

I am glad to hear that Miss Mc Guire, teaching at Yabomi, was to replace Mrs Murray, at Birch Island and since I found that it is not so. I must tell you that a beginner, at Birch Island might have a hard time, for the Indians, at Birch, are so hard to deal with. Mrs Murray knows something about it. Miss Mc Guire has some years of experience and a good record. A beginner would not have so many difficulties, at Yabomi. So, I will recommend Miss Mc Guire to succeed to Mrs Murray. Birch Island's school is the hardest school to manage, all through my missions.

I thank you very much for de-siring

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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miss Howe, at Shegueindah.
She is doing fine.

Yours truly

Rev. L. Porcheron s.j.

Little Current

Ont

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, June 4, 1932.

Reverend Sir:

I have your letter of the first instant, with reference to the vacancy at the Birch Island Indian Day School. The Department has appointed Miss Mary Clarke, of Montreal, to this position and expects a career of much usefulness in her case. She has a first class professional certificate for Ontario. Miss McGuire was told some time ago that the Department expected her to continue at Kaboni for the coming year.

Your obedient servant.

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. L. Poreheron, S. J.,
Little Current,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 4
RECORDS

19 - 13

I05[illegible]. Indian Office, Manitowaning,
May 31st, 1932.

Sir:-

I have the honour to acknowledge the receipt of Departmental Letter No.19-13-I of the 25th instant to the effect that Miss Mary Clarke, of Montreal, has been appointed to the position of teacher of the Birch Island Indian Day School - duties to commence September first.

Every possible assistance will be given Miss Clarke when she commences her new duties after the mid-summer holiday season.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Normal School
Ottawa

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JUN 2 1927
RECORDS

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19-1-1

DEPT. OF INDIAN AFFAIRS
JUN 23

E X T R A C T FROM INSPECTOR GRETTING'S REPORT ON HIS INSPECTION OF THE BIRCH ISLAND INDIAN DAY SCHOOL ON MAY 30, 1932.

Original on File 19-13-C.

Birch Island is a rather difficult school to manage as the Indians come into contact a good deal with tourists and are more than usually sophisticated. Considerable trouble has been experienced with Indian parents annoying the teacher in the past, but, with the exception of one family, there has been no such trouble during the past year.

The school is now in good shape.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Chalet St. George

(LAKE M[illegible]NONGE)

Birch Island #1

ST. GABRIEL DE BRANDON, QUE., August 4th 1932

Pearce

Mr. R. Fercher Edwards

Booth Building

Ottawa.

Dear Sir:-

Would you be so kind as to inform me of the opening date of the Birch Island School. I was wondering if it will open on September 15th or after Labour Day.

At present I have a summer position in the office here, so I shall have to rush from there. But I shall be in Ottawa for a few hours, as I am meeting another teacher there.

I have corresponded with Mrs. Murray, and she has given me a great

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Cl[illegible] St. George
(LAKE [illegible] NONGE)

ST. GABRIEL DE BRANDON, QUE. 19

deal of useful information. If there is anything I am overlooking in my preparation for the year's work, I should be very grateful to you, if you would tell me below.

Thanking you in advance, I am

Yours truly,

M. Clarke.

Sh: George Chaleb
Sh: Gabriel de Brandon
P.Q.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, August 9th, 1932.

Madam,-

With reference to your letter of the 4th instant, addressed to the late Mr. Ferrier, I beg to say that the Department desires the Birch Island Indian Day School reopened on September 1st, next.

Your obedient servant,

J. D. Sutherland.
For Supt. of Indian Education.

Miss M. Clarke,
St. George Chalet,
St. Gabriel de Brandon, P.Q.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, August 15th, 1932.

Madam,-

With further reference to your letter of the 4th instant, it is desired that you visit the Department before leaving for Birch Island. The Department wishes to show you a number of new books that we are considering using in Indian schools.

Your obedient servant,

J. D. Sutherland.
For Supt. of Indian Education.

Miss M. Clarke,
St. George Chalet,
St. Gabriel de Brandon, P. Q.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

FORM T. D. 2D

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

DAY LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal

Send the following message, subject to the terms on back hereof, which are hereby agreed to.

Ottawa, July 30, 1932.

R. J. LEWIS,
Indian Agent,
Manitowaning via Little Current Ont.

MISS CLARKE TEACHER BIRCH ISLAND WILL ARRIVE LITTLE CURRENT ABOUT NOON WEDNESDAY stop PLEASE MEET HER.

A. F. MacKENZIE

Chief, Dept.
I. A.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

December 27

To Superintendent,

Dear Sir, I wish you a merry Christmas and a Happy New Year, and I thank you heartily for all what you have done for the welfare of the Indian missions and schools. Miss Mary Clarke, teaching at Birch Island, has fulfilled her duties with satisfaction and punctuality. And certainly she deserves credit for having persevered with as great energy and success, and for often being glad to come back from montreal, after the Christmas holidays. The late Mr. Perrin made certainly a good choice.

Till the end of December Miss Clarke used to go to Little Current sometimes for shopping, on the saturday before noon train, and come back on the ferry-boat and tug, on Sunday afternoon. But, this is not more possible. The ferry-boat is laid up till spring, and the next train from L. Current to Birch is due at Birch only on monday 3 p.m. So, she will have to go shopping at Espanola, east to Birch Island. The train leaves for Espanola at 3 p.m, at Birch, and the next train would be monday a.m. 11 o'clock, to come back to Birch. There is no train on Sunday—

So, I am asking you to grant Miss Clarke permission to come back on monday morning, at 11 o'clock, from Espanola, after having taught saturday morning

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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to make up for Sunday before noon — so, no time will be lost in the class. Jonas, and she will not be condemned to stay in Bed Saturday and Sunday. With your answer she will be more quiet — I hope that your letter will be satisfactory.

The last letter you wrote about Thursday at school had a very good effect on the Indians, and I thank you very much for it. A kind cooperation between the Department and the missionary, had always good results for the welfare of the Indians and the teachers.

Yours truly

Rev. L. Pocheron S.J.

Fort à l'Orme

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, January 3, 1933.

Reverend Sir:

I have your letter of the 28th ultimo, requesting that permission be given Miss Clarke, teacher of the Birch Island Indian Day School, to re-open school each Monday morning at 11 o'clock, instead of the usual hour, in order that she can visit Espanola at the end of each week for shopping purposes.

The Department doubts the advisability of making a permanent arrangement along the lines suggested by you. However, if Miss Clarke wishes to follow your suggestion occasionally, there will be no objection.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Reverend L. Perotheron, S. J.,
Little Current,
O n t.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Recvd to file or file

-- COPY --

19-13-1

(Original on #12-4-1.)

Ottawa, June 27, 1933.

Sirs:

I have your letter of the 22nd instant, applying for the position of teacher at either the West Bay or Birch Island Indian Day Schools for the coming school year, and stating the qualifications and experience which you possess.

In reply I have to say that the present teacher at the West Bay School has been re-engaged for the scholastic year 1933-34, and there will, therefore, be no vacancy at this school. We have received notification from the teacher of the Birch Island School of her intention to give up duties, and we are, therefore, not sure that there will be a vacancy. I may say that we have received a number of applications for the position at both these schools, but it is doubtful, in the event of a vacancy at Birch Island, if we could be able to give your application favourable consideration. However, should the present teacher at the Birch Island School retain, your application will be considered along with the other applications for this school.

Your obedient servant,

R. F. Davey

R. F. McKenna,
Secretary.

Jas S. Catromler,
Cornish, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Duplicate.

DEPARTMENT OF INDIAN AFFAIRS.

Canada

File No. 19-13-1.

Ottawa, December 9th 1933.

To AGENT R. J. Lewis,

Address:- Manitowaning, Ont.

Please inform Chief Adam Nahwgahban of Birch Island

that ~~xxx~~ his letter has been received here, regarding

the teacher of the Birch Island Day School

and is transferred herewith to you for your information

report.

P.S. When replying, the enclosed letter should be returned.

A. F. MACKENZIE,

Secretary.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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SCHOOLS BRANCH
9

19-13-1

Buck Island.
Forget P.O
Dec 4th/33.

Department of Indian Affairs
Ottawa. Ont.

Dear Sirs

It has been brought to my attention regarding the School-teacher Miss Clark that she is neglecting her duties as school-teacher on this reserve
First of all she closes school on Friday afternoon before four o'clock as it enables her to get on the train and does not open the school till monday afternoon and some time Tuesday morning leaving that much time where she should be teaching school
Also the children do not seem to learn much as she does not take any interest in them. also at recess time the children are all over the roads and in the woods she does not keep them in the yard where they have about two acres lot inside to play

69-1142-69

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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All the parents whose children are attending the school are complaining the way the school is being handled by the teacher So it not time that some thing was done about this affair and get a new teacher by the first of the year

Yours very Truly,

Chief Adam Mathewyashkum

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AGENT
JAN 7 1934

I055-16. Manitowaning, January 3rd, 1934.

Sir:-

I am in receipt of Departmental Letter No.I9-I3/I of the 9th instant with regard to certain complaints against Miss Mary Clarke, teacher at the Birch Island Indian Day School, and in reply I have the honour to report that after taking this matter up with the Chief of Whitefish River Band he advised me that it was through a few agitators in the Band that he was forced to take this matter up with the Department.

In conversing this matter with some of the parents, the McGregors who have always been dissatisfied with the services of previous teachers in this school, I found that they had some minor complaints against Miss Clarke, such as chastising some of the pupils for lingering along the road in the mornings which caused them to be late for school, and chastising them for not taking an interest in their studies in the classroom, which she has a perfect right to do. It would appear that a few of the member of this Band would like to have control over both the teacher and the school.

It is true that on some occasions Miss Clarke closes the school before 4 p.m. in order to get the train which is due at 4 p.m. as she has to get out at week ends in order to procure her supply of provisions, but as a rule she is always back in time to open school at 9 a.m. Monday morning.

Miss Clarke is a capable teacher and has always given her services to the best interest in the classroom, and under no consideration would I recommend any change in teachers in this school during the academic year.

I re-enclosure.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1055-16.

Ottawa, January 6, 1934.

Sir:

I have your letter of the third instant, with reference to certain complaints, made by Chief Adam Nahwgahban, against Miss Mary Clarke, teacher of the Birch Island Indian Day School.

In this connection it is noted that there is little, if any, cause for complaint against Miss Clarke's services and that, on the occasions when she closes school before the regular closing hour in the afternoon, she does so in order to make train connections at week-ends, to procure her supply of provisions. The Department has no intention to make any change in the teaching services at this school during the present academic year, and you may inform any interested parties accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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197 First Ave. East,
North Bay Ont.,
May 31, 1934.

70-935/1635: 16

Mr. K. J. Lewis,
Indian Agent C,
Manitowaning, Ont.

Dear Sir,

I understand there will be a vacancy at the Wicksteed Island Indian Day School. If such be the case I wish to submit my application for the position of Teacher. In connection, I wish to offer the following relevant information;

1. Academic Qualifications.

- I hold second class non professional certificates in all Lower and Middle School subjects. - I attained these at the Massey Continuation School, Massey Ont.

2. Professional Qualifications.

During the past year - I have been in attendance at the North Bay Normal School, and if successful - I shall have a Second Class Interim Teacher's Certificate.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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I also hold a Strathcona Grade B. Certificate for Physical Training.

I am a Roman Catholic and I am 21 years of age.

For references of character, apply to Rev. Father James Brennan, Esquimalt, Dist. I also wish to refer you to my most esteemed friend, William Macgregor Birch Island, Powell P. O.

I have had in past life, many opportunities to study the Indians by association with them, especially those at Birch Island and I understand them perfectly. I grew acquainted with, through my Sister, a Miss. daughter, who taught school there.

I assure you of my willingness to co operate in case of consideration. I would also be indebted to you for any information on other schools in case Birch Island is not to be decided.

Enclosed find Stamped envelope for your answer, you can put to trade.

Yours Very Truly.

Joseph K. Hungias.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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SCHOOLS BRANCH
JUN 12 1934

19-13-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 9

I055-I6.

Manitowaning, June 7th, I934.

Sir:-

I enclose herewith a copy of an application for the position as teacher in Birch Island Indian Day School from Mr. Joseph R. Douglas, of North Bay, Ont.

Miss Clarke the teacher in charge at present has not submitted her regignation to this office, but Mr. Douglas has been advise that his application would go forward to the Department, for consideration, should a vacancy exist in this school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

1033-16.

Ottawa, June 12, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 7th instant, with reference to the Birch Island Indian Day School. The Department has received no intimation that Miss Clarke intends to resign. In the event of a vacancy occurring at this school, the application of Mr. Douglas will be considered.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

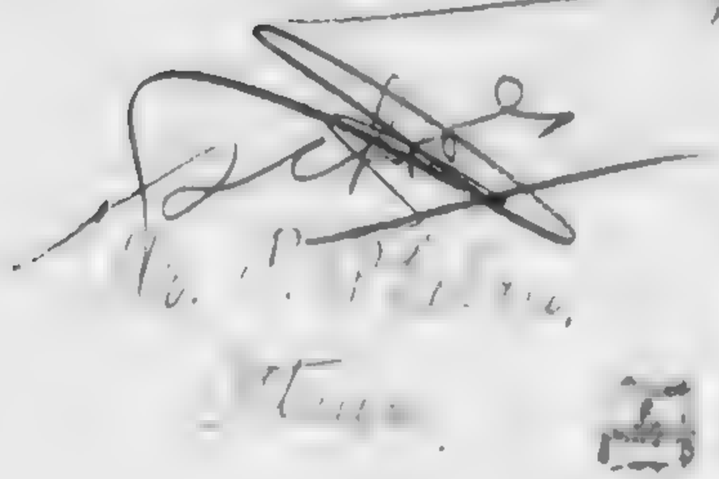
Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 Birch Island.





Dear Mr. Pedley -
Just got to see the
Chief at Whitefish Lake on
Sunday, with the one result -
I like Birch Island much better.
The road in was so
bad that even with my car

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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I could not get out very often.
So if it is agreeable with the
Department, I shall continue on
at Birch Island in September.

With best regards, dear
Mr. Nelson.

I am,

Sincerely Yours.

Mary Eade.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 31, 1936.

[redacted]

I have your letter of the 28th instant, addressed to Mr. Phelan, of this Department, in which you state your wish to continue as teacher at the Birch Island Indian Day School for the coming academic year.

In this connection I have to say that the Department will approve of your re-engagement for the term beginning on or about September first, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Miss Mary Clarke,
[redacted]eacher,
Birch Island Indian Day School,
P o n c e t, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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W. F. McRAE, K.C., LL.B
BARRISTER, SOLICITOR, NOTARY ETC
DISTRICT CROWN ATTORNEY
GORE BAY, ONTARIO

Feb. 1', 1930.

Miss Mary Clarke,
Teacher,
Birch Island, Ont.

Dear Miss Clarke: Re- Inquest Jacob Daniels

I am enclosing herewith my District Treasurer cheque for $3.00 herein. Kindly sign the attached receipt and return to me at your earliest convenience.

Yours very truly,

/hm
Enc.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, February 19, 1936.

Dear Miss Clarke:

I have your letter, enclosing a cheque received from Mr. McRae, District Treasurer, to the amount of Three Dollars ($3.00), in payment for use of the school for the purpose of holding inquest.

I regret that it is necessary to return the cheque to you, as you did not endorse it. We cannot use the cheque until you have written your name on the back, in the space indicated. Please endorse the cheque and return it to me, at your earliest convenience.

Yours truly,

Encl.

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss Mary Clarke,
Teacher,
Birch Island Indian Day School,
P o n c e t, O n t.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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BANK RECEIPT No. ____

Amt. $3.00

EX'D.

Date FEB [illegible] 19.

Entered Journal No. ____ Folio [illegible]

Rcpt

Can Rev.

Dept. Receipt No. [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, May 8th, 1936.

Dear Miss Clarke,-

I am under the impression that you wrote me about Easter time stating that you were being married. Please let me know if the happy event took place. If so, you will remember from previous correspondence that it will be necessary for you to give up duties at the Birch Island School at the end of June.

I would appreciate an early reply, as it will be necessary to make arrangements for a new teacher for the next academic year.

Yours truly,

J. D. Sutherland.
Acting Supt. of Indian Education.

Miss Mary Clarke,
Teacher,
Birch Island Indian Day School,
Poncet, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-May 6th

Dear Sir

I am sorry that the
[illegible] has been very
very [illegible] feat class, and [illegible]
so [illegible] no [illegible] trouble of any kind,
as it is used to be some
years ago.

I thank you very much for
your [illegible] kindness of my
The school, at [illegible] will be vacant at the end
of June.

Thus I remain, Sir,
Your to the one who is teaching
at Shegunandah, an application
for that school I recommend
her to your [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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for that place. She is
usually good, and has all
kinds of training, even in
the technical school.
Col. Dickson knows Emma
& Anna, & Miss Campbell
& Janet & the whole outfit.

Yours truly

Rev. L. Cochems S.J.

Miss Everard -

P.S.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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8

May 2d

I, the undersigned, certify that Miss Theresa La Ponie has always been successful in her studies, and has always been an example of a good girl, morally speaking. She was brought up in the Manitou Island and belongs to a good an respectable family. In a word, as Indian Island: to: reputation Miss Clark, at Beach Island, as school-teacher since Miss Clark was married.

Rev. L. Fafchamps S.J.

Rebé Current

out

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

823 Hellington St. E.,
Sault Ste. Marie, Ont.
May 6, 1936.

DEPT. OF INDIAN AFFAIRS RECORDS MAY 8 1936

Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ontario.

Gentlemen:

I wish to make my application for the position as teacher in the Indian Catholic School at Birch Island.

I received my Junior Matriculation at Little Current in 1932. I attended the Sault Ste. Marie Technical School and received a Four Year Accountancy Diploma. At present I am attending the Sault Ste. Marie Collegiate for my Senior Matriculation.

I wish to submit for reference Rev. Father Porcheron S. J., Birch Island; and Mr. T. Farquhar, M. P., Mindemoya, Ont. (Manitoulin Island). also Mrs. A. D. Roberts, M. P. Sault Ste. Marie.

I am 23 years of age.

I will accept the salary agreed to by the Department.

I hope to be of further service to you.

Yours respectfully,
Teresa Lapointe.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-31-1

Ottawa, May 8th, 1936.

Madam,-

I have your letter of the 6th instant, applying for appointment as teacher of the Birch Island Indian Day School.

As you are not a qualified teacher, I regret that the Department will be unable to consider your application.

Yours truly,

Secretary.

Miss Teresa Lapointe,
823 Wellington St. E.,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

D.I.A.

Ottawa, May 8th, 1936.

Reverend Sir,-

I have your letter of the 6th instant, with reference to the application of Miss Teresa Lapointe for the position as teacher of the Birch Island Indian Day School. The Department is, also, in receipt of a letter from Miss Lapointe, giving her qualifications.

It is noted that this girl has not attended Normal School and, consequently, she is not a qualified teacher. There are a large number of qualified teachers available at the present time and, therefore, the Department is not prepared to consider Miss Lapointe's application.

Yours truly,

A. F. MacKenzie.
Secretary.

Rev. L. Porcheron, S. J.,
Little Current,
O n t.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Minister's Office

MEMORANDUM

May 3, 1946

D.S.P. Indian Affairs

Re: Birch Island Indian Catholic School

Herewith is a letter to the Minister from Mr. Thos. Farquhar, M.P., recommending Miss Teresa Lapointe, of Sault Ste. Marie, Ont., a letter from whom he enclosed, for the vacancy in the above School. It is noted from Miss Lapointe's letter that she temporarily filled the position at the Indian Catholic School at Shesheshewan during the illness of the teacher.

Will you please have a draft reply prepared to Mr. Farquhar for my signature.

You might be good enough to also furnish a memorandum, for the information of this office, as to the cause of the vacancy in question, and how the position is filled.

Hyatt

Secretary.

Encls.

(Farquhar May 1.
Lapointe May 2).

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

May 11th, 1936.

MEMORANDUM:

The Honourable the Superintendent General, -

I have your memorandum of the 6th instant, enclosing letter from Mr. Thos Farquhar, M.P., recommending Miss Teresa Lapointe as teacher at the Birch Island Indian Day School.

The Department was informed some time ago that the present teacher at this school intends to be married, and will, therefore, be giving up duties at the end of June. However, we have no definite information on this point at the present time, but expect to know shortly, and will then advise you.

With reference to the application of Miss Teresa Lapointe, I would point out that in her letter she states that she has only junior matriculation standing, although she is at present attending high school in order to obtain her senior matriculation. She has not yet attended normal school. Under these circumstances, she is not a qualified teacher.

The Department has always employed a qualified teacher at the Birch Island School, and, as a matter of fact, practically all teachers of Indian day schools in Canada at the present time are fully qualified.

In view of the large number of qualified teachers who are now available, I feel it would not be in the best interests of the education of the Indian children at this point to engage an unqualified teacher. I feel you will agree with me in this regard, and I, therefore, enclose letter to Mr. Farquhar along these lines.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, May 11th, 1936.

Dear Mr. Farquhar:

Your letter of the 7th instant addressed to the Honourable Mr. Crerar has been received.

I am not yet certain if there will be a vacancy for a teacher at the Birch Island Indian Day School next year, as the present teacher, whose services are very satisfactory, has not yet resigned.

It has been the practice for some years' past to engage only qualified teachers at Indian day schools. Miss Teresa Lapointe is not a qualified teacher and, under these circumstances, I feel that it would not be in the best interests of the education of the Indian children to engage her services when there is a vacancy at this school.

Yours sincerely,

W. J. F. Pratt,
Private Secretary.

Thos. Farquhar, Esq., M.D.,
House of Commons,
O t t a w a.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, May 11th, 1936.

Dear Mr. Farquhar:

Your letter of the 7th instant addressed to the Honourable Mr. Crerar has been received.

I am not yet certain if there will be a vacancy for a teacher at the Birch Island Indian Day School next year, as the present teacher, whose services are very satisfactory, has not yet resigned.

It has been the practice for some years' past to engage only qualified teachers at Indian day schools. Miss Teresa Lapointe is not a qualified teacher and, under these circumstances, I feel that it would not be in the best interests of the education of the Indian children to engage her services when there is a vacancy at this school.

Yours sincerely,

W. J. F. Pratt,
Private Secretary.

Thos. Farquhar, Esq., M.D.,
House of Commons,
O t t a w a.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Copy for DR. SCOTT.

Dept.

Office of
The Minister of the Interior.

Ottawa,
May 11, 1936

Personal

Dear Mr. Farquhar,

I am directed by my Minister, Mr. Crerar, to acknowledge your letter of the 7th instant, enclosing one from Miss Teresa Lapointe of Sault Ste. Marie, which is returned herewith.

It is not yet certain if there will be a vacancy for a teacher at the Birch Island Indian Day School next year as the present teacher, whose services are very satisfactory, has not resigned. The Department informs me that Miss Teresa Lapointe is not a qualified teacher, and under the circumstances, it is felt that it would not be in the best interests of the education of the Indian children to engage her services in the event of a vacancy at the above school.

The return of Miss Lapointe's letter, herewith, will also answer your further letter of May 9th.

Yours sincerely,

W.J.F. Pratt
Private Secretary.

Thos. Farquhar, Esq., M.P.,
House of Commons,
OTTAWA.

Enclosure.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Minister's Office

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, Ont.
May 13.

Dear Mr. Sutherland,-

I am so sorry I have inconvenienced you by my delay in sending in my resignation. I did not hurry as I took it for granted I automatically resigned in June, after being married at Easter, and I was waiting till the end of May to send in my formal resignation

Yours sincerely
Mary Carl

Appointees.

I am.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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fear. It is of more real benefit to these Indians many academic subjects. I trust you do not mind my suggesting this.

Will this resignation do or should I send in a more formal one through the Indian Agent? If I do not hear I shall understand this will suffice

Thanking you and Mr. Phelan for your interest of the past four years and wishing you both health &c.

I want you to know I appreciate your kindness very much, in allowing me to complete my term & the money has come in very handy in starting my home, and it has enabled me to round out my little work nicely

In appointing my successor Mr Sutherland, may I suggest that a girl, who has done Indian work should be considered. It is remarkable the good influence it has upon the children & I have pointed it

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 13, 1936.

Dear Sir:

The Department is in receipt of the resignation of Miss Mary Clarke as teacher of the Birch Island Indian Day School, effective from June 30th. Please inform Miss Clarke that her resignation is accepted.

You will be advised later regarding the name and qualifications of the teacher selected to take charge of this school for the next academic year.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 15, 1936.

Dear Miss Clarke:

I have your letter of the 13th instant, stating that you will terminate your services as teacher of the Birch Island Indian Day School at the end of the present school year, June 30th, next, on account of your marriage. It will not be necessary for you to forward a formal resignation. Mr. Agent Lewis, Manitowaning, is being informed that you are terminating your services, effective from June 30th, next.

I have noted your suggestion, that the teacher appointed to succeed you should have some knowledge in Girl Guide work, and we will endeavour to obtain a teacher with these qualifications. Your services were entirely satisfactory during the period you taught this school. I regret that the regulations make it necessary for a girl to terminate services upon her marriage.

Mr. Phelan joins me in wishing you Success and Happiness.

Yours sincerely,

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss Mary Clarke,
Birch Island,
O n t.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

May 13th, 1936.

MEMORANDUM

The Honourable the Superintendent General, -

Referring to your memorandum of the 6th instant and my reply of the 11th instant, the resignation of Miss Mary Clarke, teacher of the Birch Island Indian Day School, has been received today.

In order that the good work that has been done at this school by Miss Clarke may be continued, it will be necessary to secure a fully qualified teacher holding at least an Ontario Permanent Second Class Certificate. In addition to the classroom work, Miss Clarke has conducted a Girl Guide corps. This has had a splendid influence on the girls attending this school and, in appointing a new teacher, it would be advisable to secure one who has some knowledge of this particular work.

All the children attending this school are Roman Catholic, and the new teacher should be a member of that Church.

We have several applications on file from qualified Roman Catholic teachers, and I would appreciate your advising me what action you desire taken in connection with selecting a teacher for this school.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Buck Island
#1
Coniston Ont.
May 21-36

Dept. of Indian Affairs
Ottawa, Ontario

DEPT. OF INDIAN AFFAIRS
MAY 22 1936
RECORDS

Dear Sir,

Having learned that there is to be a vacancy in the Birch Island Indian School, occasioned by the resignation of Miss Mary Clarke, I wish to be considered an applicant for the position.

I hold an Interim Second Class Certificate obtained at the Ottawa Normal School, a Special Training Certificate, several years training in music and have four years of successful experience all acquired in the Coniston

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Separate School. At present I am doing extra-mural work to get my Provincial Certificate.

For references regarding ability and character apply to, Mr. D. Clinton, Secty Separate School Board, Coniston.

Trusting this application may meet with your favourable consideration.

I remain

Yours truly.

Teresa Brady.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Sturgeon Falls, Ont.
Parkie Bay
May. 23, 1936.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Re:

Dear Sir.-

Hearing there is to be a vacancy in the Irish Island School, Manitoulin Island. I am anxious if I could be transferred to there. If by I could Cider, to be transferred from here to, that

MAY 27 1936

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Lillian Eddy,
Stanjan Falls,
Ont.
Dokis Bay.

-2-

it costs too much
to go in and out of
there on the train,
and in the winter
time it is the
same

Because I quite
understand that
maybe you are
not considering
applications just
now, but would
like to know before
the end of June, if
I could be trans-
ferred there.

Thankfully yours

19-13-1.

Ottawa, May 27, 1936.

Madam:

I am in receipt of your letter of the 21st instant stating your qualifications and requesting appointment as teacher of the Birch Island Indian Day School.

The Department is not prepared to make any decision at the present time regarding the appointment of a teacher for the Birch Island School.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss Teresa Brady,
Coniston,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, May 27, 1936.

[redacted]

I am in receipt of your letter of the 25th instant, requesting to be transferred from the Dokis to the Birch Island Indian Day [redacted]ol.

The Department is not prepared to make any decision at the present time regarding the appointment of a teacher for the Birch Island School.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss Lillian Addey,
Teacher, Dokis Indian Day School,
Sturgeon Falls, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Birch Isl Sch

19-13-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 13
RECORDS

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

May 1936.

R

MEMORANDUM:

The Honourable the Superintendent General, -

Referring to your memorandum of the 8th instant and my reply of the 11th instant, the resignation of Miss Mary Clarke, teacher of the Birch Island Indian Day School, has been received today.

In order that the good work that has been done at this school by Miss Clarke may be continued, it will be necessary to secure a fully qualified teacher holding at least an Ontario Permanent Second Class Certificate. In addition to the classroom work, Miss Clarke has conducted a Girl Guide corps. This has had a splendid influence on the girls attending this school and, in appointing a new teacher, it would be advisable to secure one who has some knowledge of this particular work.

All the children attending this school are Roman Catholic, and the new teacher should be a member of that Church.

We have several applications on file from qualified Roman Catholic teachers, and I would appreciate your advising me what action you desire taken in connection with selecting a teacher for this school.

Appoint Sister
Miss Eva Sutin
Massey, Ont.
if she has the
necessary qualifications
J
Dept. 12/6/36

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

97 Granby Ave, Toronto,
August 1, 1936

R!

DEPT. OF INDIAN AFFAIRS
AUG 4 1936
RECORDS

Re
Miss Hallendar

Supt. of Education,
Dept. of Indian Affairs Ottawa,

Dear sir -

Having heard that there is a vacancy in Birch Island Indian Day School I wish to apply for the position. Father Polcheron, the visiting missionary says I may use his name for reference. Manitowaning Agency -

I taught for three years at Mobert. (A former Inspector who always approved of my work is, Dr. John Bennett 47 Browning Avenue Toronto.

I am at present taking a Special Training Course for Teaching Auxiliary Classes.

Yours truly,
Mrs. F. Knudsonne

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Buck Island #1

ONTARIO
DEPARTMENT OF EDUCATION

Toronto, August 4th, 1936.

Dear Mr. Sutherland:-

Mr. T. Archambault, who has made application for the position of teacher for the Buck Island School, Manitoulin District, has been an attendant at the Summer Normal Course for Auxiliary class teachers and has done good work. Mr. Archambault seems to be a capable and very sincere teacher and I am sure would have the special needs of such a school deeply at heart.

Sincerely yours,

H E Amos

Inspector of Auxiliary Classes.

Mr. Sutherland,
Supt. of Education,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, August 6, 1936.

Dear Sir:

The Department is in receipt of your letter of the 4th instant, with reference to the application of Mrs. Prud'homme for appointment as teacher of the Birch Island Indian Day School.

On June 26th, last, the Department appointed a teacher to take charge of this school on September first.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

H. E. Amoss, Esq.,
Inspector of Auxiliary Classes,
Department of Education,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1.

Ottawa, August 6, 1936.

Dear Madam:

The Department is in receipt of your letter of the first instant, applying for appointment as teacher of the Birch Island Indian Day School.

In regard to this school, I may say that a teacher has already been secured.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Mrs. F. Prud'homme,
97 Granby Avenue,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

MEMORANDUM

Minister's Office

C

August 11, 1936.

DEPT. OF INDIAN AFFAIRS
RECORDS

re Teacher, Birch Island Indian School
(recommending Mrs. F.Prudhomme)

DR. McGILL:

With the return of the attached (Aug 8) from Mr. Thomas Farquhar M.P., will you be good enough to furnish a report.

W.J.F.Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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EXTD.

August 12, 1936.

MEMORANDUM:

The Honourable the Superintendent General.-

I am in receipt of your memorandum of the 11th instant, enclosing letter from Mr. Thos. Farquhar, M.P., recommending Mrs. F. Prud'homme as teacher of the Birch Island Indian Day School.

With reference to the Birch Island School, I would refer you to my memorandum of May 13th, last. In replying to this, you directed: "Appoint Miss Eva Fortin, Massey, Ont., if she has the necessary qualifications".

Miss Fortin has the necessary qualifications and has been notified of her appointment as teacher of the Birch Island School, to begin duties on September first.

I enclose Mr. Farquhar's letter.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
June 20, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School
No. 361

The above-mentioned school will be open during the month of September, 1940, but will be closed during the month of January, 1941.

The teacher of this school should, therefore, receive payment for September, 1940, but no payment for January, 1941.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Extract for 19-13-1
Original on 19-13-6

1 Reel
2 Strips

Extract from Inspector Greening's report on the Birch Island Indian Day School visited on May 29, 1941.

Reference is invited to my report upon the school at Buzwah. I do wish that some little encouragement, in the way of increased salary, could be made to these faithful little teachers.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, March 25, 1942.

Dear Miss Rieport:

Mrs. H. Hertzberg, Commissioner of Girl Guides for the province of Ontario, interviewed me a few weeks ago and appeared at that time to be particularly interested in a group of Girl Guides that had been organized at the Birch Island Indian Day School, Whitefish Falls, Ontario.

It appeared to me, from what Mrs. Hertzberg said, that one of her field officials had expressed the view that this was one of the best Girl Guide groups in the province of Ontario. I promised Mrs. Hertzberg at that time that I would communicate with the teacher in charge of the school, Miss Eva L. Fortin, and receive from her a brief history of the Girl Guide organization at her school. Miss Fortin, in a letter to me dated March 14, 1942, states:-

"I have been working with this group of Girl Guides ever since I began teaching here, 8 years ago. I am quite satisfied with the results of the Guide movement in this village. The girls have entered several contests and always with good results. I feel sure the school work has been promoted a great deal by the work of the Guides.

"As soon as the little girls of the village attain the age of reason I invite them to come to Brownie meetings. These meetings are conducted by one of my Guides, whom I have trained to assume the responsibility of training the younger set to bee me Guides. This helps the little ones very much when they reach school age. Then the Brownies have learned the Guide laws and grasp their significance, I enroll them in the Guide Company. From then on we follow very closely the Rules and Organization of the Girl Guides."

It would -

Miss E. A. Rieport,
General Secretary,
The Girl Guides Association,
22 College Street,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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It would appear that Miss Fortin has been outstandingly successful in the organization of this group of girls. and I feel sure you will be interested to learn that the Girl Guide movement can render very useful service in the cause of Indian education.

I have already intimated to Mrs. Hertzberg that so far as this Branch is concerned we would be very glad to co-operate with her in the organization of similar groups at other Indian day schools in the province.

Yours very truly,

H. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, March 25, 1942.

Dear Mrs. Hertzberg:

I am sending forward herewith, for your information, copy of a letter sent to Miss E. A. Riepert, General Secretary of The Girl Guides Association, Toronto, Ont.

Yours very truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Mrs. H.F.H. Hertzberg,
Provincial Commissioner,
The Girl Guides Association,
Kingston, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Calumet Island, Quebec
June 28/42

To the Department of
Indian Affairs,
Ottawa
Ont.

Gentlemen:—

Understanding that a vacancy has occurred at Birch Island school I wish to be considered applicant teacher.
Should I be accepted, I will strive to discharge my duties earnestly and efficiently. Moreover I am willing to produce references concerning my character and ability.
Yours very respectfully,
Carmel Cahill.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1055-20

Manitowaning, Ontario.
June 29, 1942

JUL 1 1942 REGISTERED

Sir:-

I enclose herewith an application from Miss Carmel Cahill, Calumet Island, Quebec, for the position of teacher of Birch Island Indian Day School.

I presume Miss Fortin has tendered her resignation as she informed me she was definitely not returning to Birch Island School next term.

Miss Cahill taught last term in the junior room of Wikwemikong School, and I can highly recommend her as a teacher of exceptional character and ability. As she does not propose to return to Wikwemikong School, I would strongly recommend her application be accepted for Birch Island School in the event Miss Fortin has resigned.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, July 6, 1942.

[redacted]

REPRESENTATIVE OF THE TREASURY.

Fat Birch Island Indian Day School, No. 391

In my memorandum of the 30th ultimo I advised you of the resignation of Miss Eva L. Fortin, effective July 1, 1942.

To succeed her the Department has appointed Miss Carmel Cahill at a salary of $80.00 a teaching month plus bonus. Her appointment is effective from October 1, 1942.

As Miss Cahill taught the junior room at the Wikwemikong School (No. 449) to June 30, 1942, it will not be necessary to secure new forms for her. I enclose copy of letter of her appointment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, July 6, 1942.

Dear Sir:

With reference to your letter of June 29, you may inform Miss Carmel Cahill that the Department approves her appointment to the Birch Island Indian Day School for the academic year 1942-43. She will be allowed salary at the rate of $80.00 a teaching month, plus bonus of 11%. Please give her every possible assistance at Birch Island.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, July 6, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Birch Island Indian Day School, No. 381

In my memorandum of the 30th ultimo I advised you of the resignation of Miss Eva L. Fortin, effective July 1, 1942.

To succeed her the Department has appointed Miss Carmel Cahill at a salary of $80.00 a teaching month plus bonus. Her appointment is effective from October 1, 1942.

As Miss Cahill taught the junior room at the Wikwemikong School (No. 448) to June 30, 1942, it will not be necessary to secure new forms for her. I enclose copy of letter of her appointment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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[redacted]

408 Albert St.
Ottawa, Ont.
Sept 3rd 1942.

The Department of Education,

DEPARTMENT OF Mines & Resources
Indian Affairs Branch
SEP 15 [redacted]
REGISTERED

Gentlemen:—
I wish to acquaint you with my wish to resign my appointment as teacher in Birch Island School, Manitoulin Agency, for the Scholastic year 1942-1943 beginning October 1st.
Much as I shall regret leaving the service of the Department, which has been so considerate and kind to me, I am constrained to other important work at present.
Hoping to be of service to you sometime again,
I am yours respectfully Carmel Cahill

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa,
September 9, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School
No. 381

In memorandum of July 6, 1942, you were advised of the appointment of Miss Carmell Cahill as teacher of the above-mentioned school. Miss Cahill has decided not to accept the appointment and, therefore, no payment of salary should be made to her.

I will advise you later regarding the teacher who will be in charge of this school for the academic year 1942-43.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
September 9, 1942.

Dear Madam:

I desire to acknowledge receipt of your letter of the 3rd instant, in which you submit your resignation as teacher of the Birch Island Indian Day School. Your resignation is accepted and I am today communicating with the Agent in respect to the vacancy created at the Birch Island School.

I must express regret that you did not see your way clear to submit your resignation until this date. In view of the critical times in which we are living it is exceedingly difficult, if not impossible, to secure teachers for our schools at this comparatively late date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Carmel Cahill,
408 Albert Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
September 9, 1942.

Memorandum:

DEPUTY MINISTER

This Branch is in receipt of the resignation of Miss Carmel Cahill from the position of teacher at the Birch Island Indian Day School, Manitoulin Island Agency. It would be appreciated if we could have, at an early date, the nomination of a Roman Catholic teacher to fill this position. The Birch Island School is in the Federal Constituency of Algoma East.

Director.

RAH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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408 Albert St. Ottawa
September 12/42.

Mr. Hoey,
Supt. of Indian affairs,
Ottawa.

Dear Mr. Hoey: —
I received
your reply, and
regret very much for
having inconvenienced
you by resigning as
teacher in Birch
Island School.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Indian Affairs. (RG 10, Volume 6119, file 361-1, part 1)
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POOR
COPY

II

I have considered the matter over and if you haven't secured a teacher to fill the vacancy, I am willing to accept the school.

So, Mr. Hoey, if I am reengaged for the position, I will secure a release from my present position, which will require a notice to my boss seven days previous to my leaving.

III

Furthermore, would it be intruding too much to ask for a raise in salary of ten dollars per month. I will assure you that I will not disappoint you a second time.

Awaiting a reply,

I am
yours respectfully
Carmel Cahill.

Department of Mines & Resources
Indian Affairs Branch
SEP 16 1942
REGISTERED

Ottawa,
September 14, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School, No. 381.

In my memorandum of the 9th instant I advised you of the resignation of the teacher, Miss Carmel Cahill. Miss Cahill has now decided to accept this appointment and she will be allowed salary at the rate of $90.00 a teaching month, plus bonus, effective October 1, 1942.

I enclose copy of letter of appointment and Form T.D. 1 will be forwarded to you when received.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
September 14, 1942.

Dear Madam:

I desire to acknowledge receipt of your letter of the 13th instant and to state that we are prepared to re-appoint you to the Birch Island School at a salary of $90.00 a teaching month, plus cost-of-living bonus. I enclose Form T.D. 1 which you should complete and return to the Department as soon as possible.

It is scarcely necessary to remind you that you will be expected to report for duty at the school on October 1.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Carmel Cahill,
408 Albert St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1

Ottawa,
September 14, 1942.

Dear Sir:

In official letter of July 6 you were advised of the appointment of Miss Carmel Cahill as teacher of the Birch Island Indian Day School. In a letter dated September 3 Miss Cahill tendered her resignation. We are in receipt of another letter from Miss Cahill today, however, in which she states that she is willing to accept the appointment. She will be allowed salary at the rate of $90.00 a teaching month, plus cost-of-living bonus, and she will commence duties on October 1.

I am writing to Miss Cahill informing her of her re-appointment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Ottawa, September 17, 1942.

Memorandum:

[redacted]

Re Birch Island Indian Day School

I desire to refer to my memorandum of September 9, in which I informed you of the resignation of Miss Carmel Cahill as teacher of the above-noted school.

This Branch is in receipt of a letter from Miss Cahill in which she expresses a willingness to continue as teacher of the Birch Island School. It will not be necessary, therefore, to secure the nomination of a new teacher for the position.

H. McGill

Director.

RAB

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Copy

Wikwemikong, Ontario
September 10, 1942

MR. THOMAS FARQUHAR, M.P.,
MIMICO, ONTARIO.

Dear Mr. Farquhar,

There is a school teacher, Miss Margaret McNulty of 51 Hall St., Renfrew Ont., who is as yet without a school. She resigned her school at Missaguai (near Blind River) last April and asked for a transfer from the Indian Department as she had been there nine or ten years. She is a very good teacher as judged from results in her school which I have had occasion to visit a couple of times. It seems that she and Mr. Lawrence the Indian Agent for that district had some little differences, he evidently has taken a rather mean advantage of his position. There is a vacancy at Saganok reserve but the Department has passed over Miss McNulty without making her an offer of the school even though she applied for the school. She would have no difficulty in getting a school among White people but in view of superannuation, it would entail double annuity which she is not in a position to pay.

Would you be kind enough to see that the lady in question gets a fair chance.

With all best wishes.

Sincerely yours,

sgd) Joseph Dwyer S.J.

(Reverend Joseph Dwyer S.J.)

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Minister's Office

MEMORANDUM

Sept. 16, 1942

THE DEPUTY MINISTER

Dr. McGill -
For draft reply as requested.

Birch Island Indian Day School, Manitoulin Island Agency.
re- Teachers

With reference to the attached memorandum (Sept. 9) from the Director of Indian Affairs reporting the resignation of Miss Carmel Cahill from the position of teacher at the Birch Island Indian Day School,-

I have to-day received a letter (Sept. 14) from Mr. Thomas Farquhar, M.P., Mindemoya, submitting the attached letter (Sept. 10) from Rev. Father Joseph Dwyer of Wikwemikong, written on behalf of Miss Margaret McNulty, School Teacher, 31 Hall St., Renfrew, Ont. (and who is known to the department), who would appear to have applied, unsuccessfully however, for a vacancy at the Sagamok School. Mr. Farquhar suggests that, if the Sagamok vacancy has been filled, Miss McNulty be considered for the vacancy at the Birch Island Indian Day School.

This is submitted for consideration, and for a draft letter to Mr. Farquhar, please, for my signature. Kindly return therewith Father Dwyer's letter, copy of which is herewith for your file.

W.J.F. Pratt
Private Secretary.

Encls.

Note // PS- You might also ask the Director of Indian Affairs to furnish a report concerning the alleged discrimination against Miss McNulty in so far as the Sagamok appointment is concerned.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
September 18, 1942.

Dear Mr. Farquhar:

Re: Appointment of teachers, Birch Island and Sagamook Indian Day Schools.

I have for acknowledgment your letter of September 14 and also letter received by you from the Reverend Joseph Dwyer, S.J., sent forward therewith.

The records here indicate that Miss Margaret MacNulty resigned from the position of teacher at the Mississauga Day School on April 18, 1942, on the understanding that her resignation would take effect at the end of the academic year. Miss MacNulty at the same time sent forward an application for an Indian day school in another agency and did not at any time send in a formal application for the vacancy at Sagamook. I am sending forward copies of this correspondence for your information.

If Miss MacNulty had applied for the Sagamook School, it would scarcely have been possible to seriously consider her appointment for Sagamook, in view of the fact that this school is in the same agency as the Mississauga School and, in view of the misunderstandings that seem to have developed between her and the Indian Agent, Miss MacNulty herself asked, in her letter of April 18, for a transfer to another agency. She also asked for an appointment favourable for the operation of her ear.

Miss Carmel Cahill resigned from the position of teacher at the Birch Island School, but later expressed a willingness to continue in the service of the Department and was re-appointed to take charge of the Birch Island School.

Thomas Farquhar, Esq., M.P.,
Mindemoya, Ont.

p.t.o.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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Miss McNulty has been offered the Dokis Indian Day School, in the Nipissing Agency, at a salary of $95.00 per month, plus cost-of-living bonus. She has not, however, at this date, accepted the Dokis School, nor has she refused our offer. It is just possible that she may insist on securing a school where conditions are such that she can operate her car and we have no such vacancies at this date.

It is difficult for me to see what action could have been taken by the Indian Affairs Branch, other than the action that has been taken, to secure a school for this teacher.

Yours sincerely,

F.J.V. Pratt,
Private Secretary.

FAH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
September 18, 1942.

Memorandum

DEPUTY MINISTER

Re: Appointment of teachers, Birch Island and Sagamook Indian Day Schools.

In response to the suggestion contained in Mr. Pratt's memorandum of September 16, I am sending forward herewith a letter addressed to Thomas Farquhar, Esq., M.P., Mindemoya, Ont. This letter explains somewhat fully and in detail the steps that have been taken to secure teachers for the above-noted schools.

When the vacancy occurred at Birch Island the matter was referred to your office. We did not feel that the school was one that would appeal to Miss MacNulty. In addition to this consideration, we had, at that date, under consideration the advisability of offering her the Dokis School. Mr. Marleau, who visited the Department about that time, was of the opinion that, in view of the experiences at Dokis last year with a young teacher, a more experienced teacher and one of mature years should be appointed to the Dokis vacancy. The correspondence on file suggests that a great deal of patience has been exercised by the Departmental officials in dealing with Miss MacNulty from time to time. She appears to have reached an age when she resents interference on the part of either the Indian Agent or the Department and is constantly having letters written on her behalf by missionaries and other citizens. When she left the Mississauga School, she did not turn over the keys to the Agent, nor did she leave her address, and this action on her part has led to a great deal of unnecessary correspondence. Were it not for the scarcity of teachers existing at the moment, I am disposed to think that it would be of

p.t.o.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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advantage to the Department, and perhaps to Miss MacNulty herself, to permit her to resign from our service and perhaps take a position at a public or separate school in the province. Should she refuse the position at Dokis, it is altogether likely that we shall receive, from time to time, a number of letters asking for her appointment to some Indian school that she has selected.

Director.

RAH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Copy to be signed and returned

Ottawa,
September 18, 1942.

Dear Mr. Farquhar:

Re: Appointment of teachers, Birch Island and Sagamook Indian Day Schools.

I have for acknowledgment your letter of September 14 and also letter received by you from the Reverend Joseph Dwyer, S.J., sent forward therewith.

The records here indicate that Miss Margaret MacNulty resigned from the position of teacher at the Mississauga Day School on April 18, 1942, on the understanding that her resignation would take effect at the end of the academic year. Miss MacNulty at the same time sent forward an application for an Indian day school in another agency and did not at any time send in a formal application for the vacancy at Sagamook. I am sending forward copies of this correspondence for your information.

If Miss MacNulty had applied for the Sagamook School, it would scarcely have been possible to seriously consider her appointment for Sagamook, in view of the fact that this school is in the same agency as the Mississauga School and, in view of the misunderstandings that seem to have developed between her and the Indian Agent, Miss MacNulty herself asked, in her letter of April 18, for a transfer to another agency. She also asked for an appointment favourable for the operation of her ear.

Miss Carmel Cahill resigned from the position of teacher at the Birch Island School, but later expressed a willingness to continue in the service of the Department and was re-appointed to take charge of the Birch Island School.

Thomas Farquhar, Esq., M.P.,
Mindemoya, Ont.

p.t.o.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Miss MacNulty has been offered the Dokis Indian Day School, in the Nipissing Agency, at a salary of $95.00 per month, plus cost-of-living bonus. She has not, however, at this date, accepted the Dokis School, nor has she refused our offer. It is just possible that she may insist on securing a school where conditions are such that she can operate her car and we have no such vacancies at this date.

It is difficult for me to see what action could have been taken by the Indian Affairs Branch, other than the action that has been taken, to secure a school for this teacher.

Yours sincerely,

(sgd) W.J.F. Pratt

W.J.F. Pratt,
Private Secretary.

RAH

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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OF THE
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19 - 12

PLEASE QUOTE
FILE

1055-20

Manitowaning, Ontario.

October 27, 1942

Sir:-

I wish to report, Miss Carmel Cahill,teacher, Birch Island School,has reported there are two children attending school,one each in Grade 9 and Grade 10.

The one in Grade 9 is not an Indian child,but is the daughter of a section foreman living near there. There is no other school within reach, and the children of this family have been attending Birch Island School for some time now.

The teacher objects however,to teaching those two grades as there are a quite a number of children in nearly all of the lower grades,and she cannot do justice to these while teaching so many different grades.

I realize of course that we are not obliged to teach the child,who is not an Indian,and I am of the opinion she need not take the Indian girl in Grade 10, but would prefer to have your advise in the matter.

Would it be possible to send this girl to Spanish School,or some other instituition,where she could continue her studies as she is a very apt pupil,or must Miss Cahill continue to teach her in Grade 10 at the day school.

Will you please advise at your earliest convenience.

CRJ / JH

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

1055-20

Ottawa, October 30, 1942.

Dear Sir:

I have your letter of the 27th instant, with reference to an Indian child attending the Birch Island Day School who wishes to take Grade 10.

In many Indian schools throughout Ontario there are pupils taking both Grade 9 and Grade 10. We can make arrangements with the Ontario Department of Education to forward their correspondence course to the teacher of the school. This enables the pupil to work the lessons given by the correspondence branch and the teacher will only have to give general supervision to the pupil's studies. The Department feels that Miss Cahill should be willing to co-operate to this extent, and you might consult her again in the matter. As soon as I hear from you, arrangements will be made with the Department of Education to forward the lessons regularly.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19--20

Manitowanin , Ontario,
December 9, 1942

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

In accordance with your letter dated October 30, 1942, File 19--20, in regard to teaching Grade 10, in Birch Island Day School, I wish to advise the teacher has informed me, she is willing to follow the correspondence course.

It will therefore be in order to arrange this with the Ontario Department of Education.

Yours very truly,

CEJ/JH

Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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160-VU

Copy for 19-13-1

Ottawa,
December 31, 1948.

Dear Sir:

There is an Indian girl attending the Birch Island Indian Day School who is taking Grade 10 this year and the teacher would like to have the correspondence course for this grade. It would, therefore, be appreciated if you would forward this course regularly to Miss Carmel Cahill, Teacher, Birch Island Indian Day School, Whitefish Falls P.O., Ont. The account covering the cost of the course should be forwarded to this office for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.D. Bouck,
Supervisor of Correspondence Courses,
Department of Education,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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10-13-1

Ottawa,
December 31, 1942.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 9th instant, I am requesting the Supervisor of Correspondence Courses, Department of Education, Toronto, to forward their Grade 10 course to Miss Cahill, teacher of the Birch Island Indian Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Birch Island, Ont.;
June 14/43.

Rec'd
Aug 16

Mr. Lt. A. Stacey:
Supt. of Welfare & Training,
Ottawa.

Dear Mr. Stacey,

Allow me to ask you a few favours.
My monthly salary for this term was $89.86, but has been cut to $83.83 since April. Owing to the high cost of living there, I am obliged to ask for a monthly raise in salary of $10. for next term. If I do not receive it, I shall have to seek another position.
Moreover Mr. Stacey, I would you allow me to close school June 25th! By so doing, I would receive a ride to my home, instead of travelling by train the preceding week!
If I be allowed to do so, I

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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you please forward my June cheque as soon as it is convenient?

Hoping that I have not asked too great a favour

I am

Respectfully yours

(Signed) [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Bonus
90 00 15 30 = 105 30

Deductions -
Income tax: 10 90
Relief = 4 50 15 40 $ 89.86

Bonus
90 00 15 30 = 105 30

Deductions -
Income tax = 16 65
Relief = 4 50 20 15 $ 83.85

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

A.D.

Ottawa, June 15, 1943.

Mr. C. R. Johnston, Indian Agent, Manitowaning, Ont.

I am in receipt of a letter from Miss Carmel Cahill, teacher of the Birch Island Indian Day School, requesting an increase in salary for the academic year 1943-44. Miss Cahill is apparently under the impression that she can obtain a larger salary at some other school. It is quite possible that she may be offered a larger salary, but when she pays the extra taxes levied on increased salar , her net salary will not be very much better than she is receiving at the present time.

However, after giving the matter very careful consideration, it has been decided that we can offer Miss Cahill salary at the rate of $95.00 a teaching month for the academic year 1943-44. As you are aware, the schools will be open for a 10 month period during the coming academic year, and this in itself means approximately 11% increase for teachers of Indian day schools. Of course, it is understood that in addition to the basic salary of $95.00 Miss Cahill will be paid the bonus at the rate of 17%.

You should interview Miss Cahill immediately and ascertain if she is prepared to continue as teacher of the Birch Island School for the academic year 1943-44 at the salary offered to her.

Miss Cahill has also requested permission to close the school on June 25. You may advise her that she may do so.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 22 194

FILE
FILE

10[illegible]-1

[illegible], Ontario.

June [illegible], [illegible].

Indian [illegible],
Department of Mines and Resources,
Ottawa, Ontario.

I [illegible] receipt of [illegible] report and letter from June 15, File 1-13-1, relative to the [illegible] of Miss Muriel O'Neill as teacher of Birch Island School.

Miss O'Neill has informed me that she will definitely continue as teacher of this school for the next term at the [illegible] salary.

Yours truly,

J. R. Johnston
Indian Agent.

JRJ/

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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OFFIC[illegible] THE
INDIA[illegible]ENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

19-13-1

PLEASE QUOTE
FILE

1055-21

Department of Mines and Resources
INDIAN AFFAIRS BRANCH
JUN 22 194[illegible]
REGISTERED

Manitowaning, Ontario.

June 19, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am in receipt of Departmental letter dated June 15, File 19-13-1, relative to the re-employment of Miss Carmel Cahill as teacher of Birch Island School.

Miss Cahill has informed me that she will definitely continue as teacher of this school for the next term at the higher salary.

C. R. Johnston
Indian Agent.

CRJ/

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
June 24, 1943.

[redacted]

[redacted]

Re: Birch Island Indian Day School
No. 381

It has been decided to increase the salary of this teacher from $90.00 a teaching month to $95.00 a teaching month, effective September 1, 1943.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
June 24, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I have your letter of the 19th instant, in which you advise that Miss Carmel Cahill intends to remain as teacher of the Birch Island Indian Day School during the coming academic year.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Birch Island (n.t.
December 1114.

Mr. Macey. Supt.
Ottawa

Dear Mr. Macey:
I leave [illegible]
[illegible] acquainted you
[illegible] my desire to
[illegible] terminate my service
[illegible] the Birch Island
[illegible] Camp [illegible]
I feel it
difficult to express

Depart.
DEC 16 19
REGISTERED

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

Poor
Copy

It continues there after Christmas.

Should you grant me my release, I will be very grateful, Mr. Hoey. In the meantime, I am making an effort to obtain a teacher to fill the vacancy.

I tell you therefore cheerfully accept this resignation?

I remain very respectfully:
Carmel Cahill.

know very deeply I regret the necessity which compels me to write this.

Owing to the fact that it is extremely cold building, being minus double doors and a furnace, the heating system is poor.

It is injurious to my health, being so much so that I do not feel able

19-13-1

Ottawa,
December 15, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I am in receipt of a letter from Miss Carmel Cahill, teacher of the Birch Island School, tendering her resignation, effective December 31. In forwarding her resignation she writes, in part, as follows:

"Owing to the fact that it is an extremely cold building, being minus double doors and a furnace, the heating system is poor. It is injurious to my health, being so much so that I do not feel able to continue here after Christmas."

In view of the fact that Miss Cahill was employed as teacher at this school during last winter, which was supposed to be one of the coldest winters for some time, and during that period we have no record of her making any complaint regarding the heating of the school, I cannot see why she gives such a reason at the present time, as we have had, in this part of the country at least, a comparatively mild fall. We are not replying to her letter until we have received a report from you regarding the present condition of the building. If possible it would be appreciated if you could interview her before replying.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-13-1

PLEASE QUOTE
FILE

1055-21 /

Manitowaning, Ontario.
December 21, 1943

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
DEC 24 1943
REGISTERED

I acknowledge receipt of departmental letter dated December 15, file No.19-13-1, in regard to Miss Carmel Cahill resigning her position as teacher of Birch Island School.

I have been over to see Miss Cahill,and find that she has definitely decided to resign, and from information I could gather,the chief reason is that Miss Cahill is not strong enough to carry on here.

I was always of the impression this was a warm school as the fuel consumption appeared to be light,and there were formerly no complaints in this respect, but Miss Cahill complains the living quarters become very cold over night,which is due greatly to the fact the pipes from stoves in both kitchen and living room enter the chimney downstairs.

Miss Cahill did ask for a furnace this fall, which I expected there was no use asking for, since it had never been included in the estimates, furthermore the building is not laid out very well for a furnace.

There are nearly forty pupils at Birch Island School, with some in each grade from one to eight. This no doubt makes it quite a heavy task, and I am afraid Miss Cahill would have a break down,if she were compelled to carry on here any longer, so I would recommend her resignation be accepted.

I believe we might get either Mrs. Lawrence Peltier of Kaboni P. O., or Mrs. Henry Fox of Wikwemikong to finish out this term,if the Department have no one else in view.

Mrs. Fox was engaged, I believe, as teacher in Sturgeon
gency, but [illegible] I understand owing to her mother's
[illegible] school nearer home.

[illegible]icate direct with Mis[illegible]
[illegible]ect she will leave f[illegible]
[illegible] if you wish me t[illegible]
[illegible]ove as her suc[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
December 27, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School, No. 381.

Please note that the Department has accepted the resignation of the teacher, Miss Carmel Cahill, effective January 1, 1944.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
December 27, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I have your letter of the 21st instant, with reference to the teacher of the Birch Island School. I am advising her that her resignation is accepted.

At the present time we are not aware of any qualified, Catholic teacher who could be secured for Birch Island. Therefore you may employ either Mrs. Peltier or Mrs. Fox. Please let me know which one you engage. Salary will be allowed at the rate of $90.00 a teaching month, plus bonus.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
December 27, 1943.

EX'D
A

Dear Madam:

With reference to your letter of the 11th instant, the Department accepts your resignation as teacher of the Birch Island School, effective December 31.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Carmel Cahill,
Calumet Island, Que.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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[illegible] told me that [illegible]
suppose to by their own Lord
[illegible] been living here for 47 years
and they have been going to
school for 20 years. Since [illegible]
[illegible] built all the
[illegible] that were built
[illegible] you [illegible]
[illegible]
[illegible]
[

19 - 13 - 1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1066-4

Manitowaning, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

January 18, 1944

JAN 21 1944

When Mrs. Fox began her duties as teacher at Birch Island School, I informed her,as I have also informed previous teachers at this school that the Kuleba children,not being Indians, must furnish their own school supplies,with the result Mrs.Fox received the enclosed letter from Mr.Kuleba,who is a C. P. R. Section Foreman, living on the C. P. R. right of way, near Birch Island School.

Mr. Kuleba is a naturalized Canadian from some European country, I presume,from his language; and Mrs.Kuleba was an Indian woman.

I do not know what attitude the Department take, as there is no other school within reach of their home, but I would consider Mr. Kuleba very fortunate that he has not been required to pay for tuition fees in addition to furnishing the necessary school supplies,and would like a ruling as to whether these children should be allowed to attend. There are 41 children on the register including four of the Kuleba family,which fill the class room almost to capacity.

C. R. Johnston,

CRJ / JH

Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa,
January 22, 1944.

EX'D.
A.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I have for acknowledgment your letter of the 18th instant and also letter received by Mrs. Fox, teacher at the Birch Island Indian Day School, from Mr. R. Kuleba sent forward therewith.

In view of the fact that Mr. Kuleba appears to be a naturalized Canadian it is just possible that some misunderstanding exists in his mind with respect to the education of his children and the governing body responsible for this education. Mr. Kuleba should be informed, either by you or by the teacher, that the Dominion Government is under no responsibility whatever either to provide school accommodation or text books for his children. This is wholly and solely the responsibility of the municipality in which he lives and the Provincial Government of Ontario. Whether his children should remain at the Birch Island Indian Day School is largely a matter for you and the teacher to decide. If Mrs. Fox is finding the work rather exacting, her first duty is to the Indian children. If, however, she can provide instruction for these children without such instruction interfering seriously with her other work, she can continue to help them. The parents, however, should be informed that the teacher is doing this voluntarily and not because she has been requested to do so by this branch.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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T.O.#104 DEPARTMENT OF MINES AND RESOURCES 19-13-1

INDIAN AFFAIRS BRANCH

(To be returned to Indian Affairs Branch with original letter signed).

Date March 16, 1944

The Deputy Minister,
Department of Finance,
East Block,
Ottawa.

Attention: Mr. G.L.Gullock.

The undermentioned employee was struck off strength of this Department effective ..January 1, 1944.. and it is requested that cheque be issued covering return of contributions to the Retirement Fund under P.C. 1/1569 dated April 19, 1940.

Name of employee, christian names in full

Surname ..Cahill, C..Christian names ..Carmel.....

(In the case of a female employee married while in the service, give maiden name also.)

Employed at ..Birch Island Indian Day School, Birch Island, Ont.....

Paylist and payroll number ..P.L.52, P.R.1475.....

Date taken on strength this Department ..October 1, 1941.....

Date struck off strength this Department ..January 1, 1944.....

(If employee has had previous service in one or more other departments, please state)

The final deduction was made from the salary for the month of ..December, 1943.....

Total contributions .....

I hereby certify that no overpayment of any kind to this employee is outstanding except as stated hereunder

C. W. JACK.....

.....
Deputy Minister

epartment of Finance only

.....

.....

.....

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Little Current, Ont.,
March 28/44.

Mr. R. A. Hoey.
Supt. of Indian affairs.
Ottawa.

MAR 30 1944

Dear Mr. Hoey:

Would you please inform me, whether or not I shall receive the Retiring Fund, which was deducted from my salary, while teaching on the reservation?

My 1942 statement shows a refund of $37.50.

If it is granted to me, I would be so grateful to receive it as soon as possible.

Respectfully yours.
Carmel Cahill.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

Ottawa, April 20, 1944.

REGISTERED

[redacted]

We are enclosing herewith Dominion of Canada cheque No.00138, drawn in your favour, for $100.65, being refund of Retirement Fund account.

Yours truly,

L.H. [redacted]
Chief Treasury Officer.

Miss Carmel Cahill,
Little Current, Ont.

/a

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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D. I. A. - Birch Island B.C.
19-13-1 Pierre B.C.

6830 Chambord.
Montreal, June 23, 1947.

Dear Mr Phelan:-

I have just received a letter from Mr Greening who is the inspector for Birch Island school, he tells me that he thinks there is no teacher there for the next scholastic term. I know that place very well and I would be pleased to go there if Mrs. Fox does not go back in September

If I cannot get the school in Birch Island, perhaps you would have some others in view around Cache Creek or Kamiwaki or some other place around not too far away from home.

Thanking you in anticipation, I shall expect a letter from you in the near future. I have now six years of experience in Indian Schools

Yours very sincerely,
Edith Leblanc.

Taught at Kitkatla in B.C. Oct 1, 1942 - June 30/43

Mr D. Phillip Phelan,
Chief, Training Division
Ottawa.

File - 19-6-1

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (W T)

Ottawa, June 25, 1947.

Dear Miss LeBlanc:

We have not received any indication that Mrs. Fox is resigning at Birch Island. However, we have written immediately to Mr. Indian Agent Johnston and will write you further on receiving an answer from him.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Edith LeBlanc,
6830 Chambord,
Montreal, P. Q.

BFN/EM

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (N T)

H.X'D.

Ottawa, June 25, 1947.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

The attached letter has been received from Miss Edith LaBlanc, who formerly taught in the junior room at Wikwemikong, from 1942, to 1946. You will recall that we had some correspondence a year ago concerning Mrs. Fox. Your comments about the attached will be appreciated.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

EFN/EM

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

1055-22

Manitowaning, Ontario,
July 2, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I wish to acknowledge receipt of departmental letter No. 19-13-1 (WT) dated June 25, 1947 enclosing copy of a letter received from Miss Edith Leblanc regarding a position as teacher at Birch Island School.

Mrs. Fox has informed me she intended to resign and I have requested her to submit a formal resignation but to date I have not received it.

I think it is quite definite, however, that there will be a vacancy at this school.

C. R. Johnston,
Indian Agent.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (WT 1)

Ottawa, July 9th, 1947.

Dear Miss Leblanc:-

With reference to your letter of the 23rd ultimo, we are not yet certain if there will be a vacancy at Birch Island. However, we will have other Indian Schools at which we will require teachers and we will keep your application in mind.

In the meantime, I would appreciate it if you would complete and return the enclosed form so that we will be in a position to decide what salary can be allowed you according to our new schedule which goes into effect on September first.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Miss Edith Leblanc,
6830 Chambord,
Montreal, P.Q.

PP/[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-1-1 (MT 1)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont.,
August 11th, 1947.

To:- Miss Mary Morris,
Address:- Sheenboro, Que.
School:- Birch Island

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade II .

Your salary for the 1947-48 academic year will be $ 1,560. for ten months' service.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy to:
Indian Agent Johnston.

327

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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1948-1 (WT 1)

Ottawa, August 11th, 1947.

Miss Mary Morris,
Sheenboro, Que.

Dear Miss Morris:-

With reference to your letter of the 25th ultimo, it has been decided to appoint you as teacher of the Birch Island Indian Day School, effective September 1st, 1947, at a salary of $1,560.00 a year, payable in ten monthly payments.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (WT 1)

Ottawa, August 14th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Pikoh Island Indian Day School No. 381

Miss Mary Morris has been appointed teacher of this school effective September 1st, 1947, at a salary of $1,560. a year.

Miss Morris taught at the Garden River R.C. School No. 390 to June 30th, 1947 and consequently a new staff questionnaire will not be necessary.

for Deputy Minister.

PP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

E OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1055-22

Manitowaning, Ontario.

August 19, 1947

Indian Affairs Branch,
Ottawa, Ontario.

I wish to refer to Departmental Letter No. 19-13-1 (WT 1) dated July 25,1947, advising of the appointment of Miss Edith Leblanc to the position of teacher for Birch Island School.

I have recently received copy of letter addressed to Miss Mary Morris, Sheenboro, Quebec, dated August 11,1947, File No.19-2-1 (WT 1) which would indicate Miss Morris has also been assigned to Birch Island School.

It has occurred to me that this is in error,and that Miss Morris is possibly intended for another school. Please advise.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 1947
Registered

E. J. Johnston,
Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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9-13-1 (WT 1)

(Copy on file: 9-14-1) file

Ottawa, August 18th, 1947.

Dear Miss LeBlanc:-

In view of the information contained in your letter of August 13th, we are prepared to offer you the position of teacher of the Mobert Indian Day School in the Port Arthur Agency. The teacher of this school has just resigned because of family reasons. The school is 1/8 of a mile from the railway station and post office at Mobert, Ontario.

It is a frame building 44' x 22' with an annex 22' x 14', for living quarters. These are comfortably furnished as the former teacher was a married man with two children. The school is heated with oil. There were 21 children in grades 1 - 5 enrolled last year.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Miss Edith LeBlanc,
6830 Chambord,
Montreal, P.Q.

BFN/[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1

Sheenboro, Quebec,
August 18, 1947

Dept of Mines and Resources
Indian Affairs Branch,
Ottawa, Ontario

Dear Sir Harry:

With reference to your letter of the 11th ultimo, I will accept the appointment as teacher of the Birch Island Indian Day School, effective September 1st, 1947

Yours very truly,
Mary Morris.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (V T)

EXD.
A.

Ottawa, August 25, 1947.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Reference your letter of August 19,
No. 1055-22

Please be advised that Miss Mary Morris, formerly at the Garden River School, will be going to Birch Island School, effective 1 September, 1947.

It has been decided to have Miss E. Leblanc take over the position of teacher at the Kaboni Indian Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

EFH/EM

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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F.A. 58

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date August 18, 1947

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS [redacted]

Name Fox, Mrs.R.E.
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Birch Island R.C. Indian Day School, Manitoulin Island, Ont. Paylist No. 52 Payroll No. 1718

Date taken on strength this Department January 1, 1944

Date to be struck off strength this Department July 1, 1947

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of June, 1947

Amount $ 5.60 .

Total contributions (if available) $ .....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for ..... (to adjust overpayment) $ Nil
2. Receiver General for ..... (Re: Victory Bond purchase) $ Nil
3. ..... $ .....
(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE .....

TITLE Acting Chief Treasury Officer.

This space for Department of Finance only

Charged to control .....

Prepared by ..... Checked by ..... Interest $ .....

Date of payment .....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

Ottawa, September 6, 1947.

Registered

C.R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Re - E. Fox, formerly teacher
Birch Island R.C. Indian
Day School.

We are enclosing cheque No. 11470 for $188.19 being refund of Retirement Fund Account in respect of the above-named.

Acting Chief Treasury Officer.

SAR/A

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-141
Buck Island School,
St. Litefish Falls, P.O.,
Ontario
Sept. 14, 1947

Dr. T. Phelan:
Ottawa, Ontario

SEP 16 1947

Dear Mr. Phelan:

I like Buck Island and eventually will get to like it better.

I have forty-one pupils comprising the eight grades. The one in Grade VIII is a repeater. My pupils are nice and have made up quickly.

My object in writing is: I find it very hard to get organized. It seems that Grades VII and VIII get all the attention in past years while the Junior grades work more or less grew (work (written) just to keep them busy. They cannot apply themselves to any subject. Reading, Spelling and Literature are poor while Mathematics are far from normal.

I trust that you will understand the matter. I will do everything possible to make a successful year but I will be unable to accomplish as much as I did in other Indian school owing to

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2

the conditions.

I would appreciate a word of advice in the matter as I certainly do not wish to shirk my duty in any way.

I gave Mr Johnston a list of requirements for the teacher's quarters but since then there are a few other articles that are needed too.

The water is a great draw-back. We furnish carry it from Mace Bugor Bay which takes over twenty minutes for a trip. Then it is not safe for drinking.

Is there any possibility of fencing the school-ground levelled? There is no place for a ball game or the grounds are a hill, leaning, and the boys are dashing back and forth across the road which is very dangerous. If allowed to play near the school the windows will always be broken. Gratefully, there is a vast amount of repair work necessary.

Best wishes!

Sincerely yours,
Mary Moore

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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COPY

12-3-1

19-13-1

Ottawa, September 19, 1947

Memorandum:

CHIEF TREASURY OFFICER

Re: Garden River R.C. Indian Day School, No. 390.

Miss Julia Goody, who taught at this school until July 1, 1947, has been transferred to the Sheshegwaning R.C. Indian Day School (#432) and Miss M. Morris has been transferred to the Birch Island School (#381).

---- ----- -----

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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~~9-13-1~~ Birch Island School,
& Lubicon Falls, P.O.,
(Peace River)
19-13-1 1947

Dept. of Mines & Resources
Indian Branch
NOV 4 1947
REGISTERED

Dear Mr Phelan:

Everything is going well here. The progress is slow but some undertakings have been successful which makes it very encouraging. Although there are times when it is most discouraging.

You will be thinking I have some pretty wild ideas when I ask you if there is any possibility of having another classroom with a second teacher to teach as far as Grade X. The children are more intelligent than the ones I have met on other Reserves but with so many grades they do not get the proper attention. I have been taking Grade VII and VIII after school hours for certain subjects, and will have to continue doing so, indefinitely because they are far behind in their work and there is no time during school hours to give them adequate attention. I do not mind doing it as I will do all possible to have success

The men were here about the well,

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A new pump is needed. The other pump, which was taken out, was left outside and now it is ruined.

The lighting in the school is poor. In the time of year from 9 a.m. to 10 a.m. and from 2 pm to 4 pm it is so dark and nothing whatsoever to give a little light. I have been waiting for the Agent to come over to speak to him about some kind of lights. Gas lamps are dangerous but I will see to the lighting of them myself.

Mr Greening paid a visit in September. I was pretty well discouraged till then but he enlightened me on a few things for which I am grateful.

Best Wishes.

[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-5 (WT 1)

(Copy on 19-13-1)

Ottawa, November 3, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

I am in receipt of a letter from Miss Morris, in which she refers to the very poor lighting in the class room at the Birch Island School. On the occasion of your next visit to this school, please discuss this matter with her and let us know if anything can be done at a reasonable cost to improve the lighting conditions.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

19-13-1 (WT 1)

EX'D.
M

Ottawa, November 3, 1947.

Dear Miss Morris:-

I have your letter of the 28th ultimo and am glad to know that the school ork at Birch Island is proceeding satisfactorily.

Please consult the Indian Agent with reference to the pupilage and he can forward his recommendation to us.

I am writing to him requesting him to visit the school as soon as convenient with a view to advising us if anything can be done to improve the lighting in the class room.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Miss Mary Morris,
Birch Island School,
Whitefish Falls P.O, Ont.

PF/WGD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

2273

Birch Island, Ontario
Whitefish Falls P.O.
March 3rd, 1948.

Mr Phelan
Dep't Mines and Resourse
Indian Affairs Branch
Ottawa, Canada

Dear Mr Phelan:

I am writing to inform you, Mr Phelan, that I am thinking of discontinueing teaching. This on the urgent advice of my doctor. While I hesitate to impose upon you this inconveniene, I am convinced it is the best thing to do. I have decided to leave for at least a month beginning March 25th. Whether (and when) I shall return will depend upon the improvement of my health. This decision I have already drawn to the attention of Mr Johnston, my agent.

There are also a few things I should like to pass on to you.

First: the condition in which I found the children (educationally) at Birch Island. Only 3 are in the grades in which they should be by reason of years of attendance. Many are 3 and 4 years in one grade. Their progress has been impeded by the following factors: (1) Poor attendance
(2) Lack of parents' co-operation
(3) Generally parents resent white teacher
(4) Children (and parents) resent correction
(5) Most parents will not help children at home

You have probably already been informed re trouble from McGregor element who seem to resent lack of attention given by former teachers. These are the children who are so far behind. The trouble began when I began to use reasonable means to have them do the work assigned and bring them into line with other pupils.

In case you see fit to doubt any of above, you may consult Rev. M. J. Kelly, the local pastor.

May I thank you personally for attention given to recent requisitions.

Very truly yours,

Mary Morris.

Mary Morris.

P. S. Inclosed herewith is detailed report of present standing of children in attendence.

M.M.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Name	Yrs in schodl	Grade	Remakks
McGregor, Donald	II	8	C
McGrgor, Allen	9	7	C
Kuleba, Jack	8	5	D
Pitawanakwat, Albert	8	5	D
McGrgor, Susan	8	7	B
Andrews, Henry	8	4	C
Kagagins, John	8	5	C
Jocko, Levina	7	7	B
Kagagine, Beryl	7	7	B
Andrews, Loisa	7	6	B
Kagagins, Eleanor	7	4	B
Shawanda, Catharine	7	3	E
Nagabow, Margaret	7	6	B
McGregor, Eugene	7	3	D
McGregor, Rufus	7	3	E
Francis, Kenneth	7	5	C
Kuleba, Beyyt	7	5	C
McGregor, Geraldine	7	4	E
Nagabow, Pearl	4	3	B
McGregor, Godfrey	3	3	E
Andrews, Lawrence	4	2	C
McGregor, Olive	5	5	A
McGregor, Veronica	4	3	B
Bell, Peter	3	2	C
McGregor, Murray	3	2	C
McGregor, Jimmy	3	I	D
Kagagins, Beverly	3	I	D
McGregor, Terrance	3	I	D
Andrews, Beatrice	3	I	D
Kuleba, Lillian	3	I	D
Shawanda, Henry	5	2	
McGregor, Shirley	3	2	B
Nagabow, Adam	2	I	B
Andrews, Edward	I/6 mo	1	B
Bell, Susan	2	I	
Francis, Helen	5 mo	I	
McGregor, Lawrence	5 mo	I	B
McGregor, Evelyn	5 mo	I	B
Shawanda, Doris	3 mo	Pri	D
Shawanda, Elizabeth	3 mo	Pri	D

A- Excellent
B- Good
C- Fair
D- Poor
E- Terrible

Mary Morris

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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POOR COPY

Mr. E R Johnston
Manitou Rapids

Whitefish River Res.
Feby 25th 1948

2237

At a meeting of the Whitefish River band in council and called in accordance with the rules of the band It was proposed by Jonas Shawanda and seconded by Dave McGregor

That we wish to lay a complaint the way Miss Morris the school teacher abuses some of the children during school hours. There has been several parents with drew their children on that account and it is our wish that you investigate this at once Also it is the wish of the council that Miss Morris be removed and have another teacher take her place at once.

Eliz Mc Gregor
Jonas Shawanda
Wm Onigwanebi
Daniel Mc Gregor
Arthur Mc Gregor
Wm Pegoneasang

Jos Mc Gregor
Thomas Mc Gregor
Louis Mc Gregor
Geo M Gregor
Chief Wm McGregor.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-23-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2234 PLEASE QUOTE FILE 1055-22(19)

Manitou[illegible], Ontario,
March 3rd, 1948.

Department of Mines & Resources
Indian Affairs Branch
MAR 5 1948
P.M.
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a resolution passed in Council by Whitefish River Band complaining against the teacher, Miss Mary Morris, and requesting that she be replaced immediately.

Since receiving this resolution and also a letter from David McGregor, I have visited the reserve, talked with the pupils in the classroom in the absence of the teacher and visited some of the parent's homes and I have come to the conclusion there is little grounds for complaint. I believe Miss Morris to be reasonably strict as there has been a vast improvement in dicipline.

A few of the parents informed me their children have made remarkable advancement since last September and are well satisfied with the teacher. Some families have always been somewhat irregular in attendance necessitating suspension of Family Allowances which is no doubt resented by the parents as I find these are the chief objectors.

Miss Morris is not in good health and is I believe under quite a nervous strain. She has been advised by her Doctor to undergo an operation and is endeavouring to delay the operation until the Easter vacation.

It would,I presume,be impossible to engage another teacher immediately as the Senior Room in West Bay Village School has been without a teacher since December and I would recommend Miss Morris be retained for the remainder of the term at least.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Enc.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

March 9, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

Birch Island Indian Day School
Ref. Your 1055-22(19)

The Department has received also a letter from Miss Morris advising that she has decided to leave teaching for at least a month, beginning March 25th.

Before taking any action with regard to her letter, could we please be advised if you concur in the following suggestions:

(a) That we give Miss Morris one month's leave of absence effective 25 March dependent of course on an improvement in her health.

(b) That she report back on April 26 to the West Bay Indian Day School as teacher of the senior [redacted].

(c) That we advertise immediately for a teacher for the Birch Island Day School.

Failing any response to our advertising, we could also consider the operation of the Birch Island School and possibly the West Bay School on a summer time basis. Last year we operated some of our day schools during May to September when we could not get teachers for the winter. It is usually possible to hire teachers for this month from those who have been attending university during the winter.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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However, if this were done it must be emphasized with the Indians that it is only an emergency measure to help give their children an education during the present serious shortage of teachers.

Bernard F. Neary
Superintendent of Education.

BFN/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Little Current, Ontario,
March IIth, 1948.

Mr. Philip Phelan
Ottawa, Canada.

Dear Mr. Phelan:

I think this is my first correspondence with you, although I have been 7/2 years at Little Current, and attending to Birch Island.

The purpose of this letter is to acquaint you with conditions at Birch Island. I think you know that the teacher there (Mary Morris) has been ordered by her doctor to go away for a rest. She will leave at Easter. In any event she seems worried that you may think that she has been somewhat of a failure. Why she should think this, I do not know. Since she came to Birch Island in Sept. I have seen more progress and improvement than in the six previous years. Further, I would say that she is one of the best teachers on the Indian list. The teachers there during the last few years have not been the best. She is laboring with children who are 2, and 3, and 4 years in one grade. She is dealing with a band that is dominated by the mentality of a click (McGregors) who seem to think that they are better than the "whites"; better than the teacher; better than the Indian Department. She has gone to all manners to teach them order, respectand co-operation. She has fought with poor attendance (I realize that her attendance before Christmas was the best in the country), lack of interest, and co-operation from the parents; resentment of correction, pitiful lack of facilities, and many others. She has to go half a mile for all water. There is no local post office. There is one train a day. The people have not all realized that she has done her very best to make their children better. But she has. The nicest Christmas concert I have seen for a long time was at Birch Island, last Christmas. She has taught them singing, dancing, good manners, respect for authority, punctuality, and many other virtues. In short: Miss Morris has done a wonderful job. I sincerely hope that you will not get the impression that she has fallen down in any way. She hasn't. At present it is doubtful whether she will teach again. If she does it will most probably be at an Indian school, and I would like you to know that as far as I am concerned she is first class---one of the finest teachers in the North country. I know for sure that any trouble she has had at Birch Island is owing to the traditional Indian mentality---their natural resentment of the Whites, their resentment of correction, their failure to co-operate, their peculiar slowness to improve, and their "dumb" tendency to pull the white man down to their own low level.

I would very much appreciate reply---at your convenience.

Wishing you the best luck in your difficult position,

I am yours most sincerly in Christ,

Rev. M. Kelly.

(over)

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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P.S. I gather that the B.C. Indians are angling for an Indian teacher to replace Miss Morris. In my opinion, Mr. Phelan, this would be a grave mistake. They would gloat over it, and the children would revert to carelessness & neglect of study.

For your information — Robt Meeham Jr., Skeena Xing, B.C., has been consulted by Miss Morris, and expresses a desire to take over school for remaining months of this semester — this in case you have difficulty in finding replacement. He has certificate for Jr. Matriculation. At present, this boy contemplates going to the seminary.

RLC

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

Ottawa, March 16, 1948.

Dear Father Kelly:-

We have your letter of the 11th instant with reference to Miss Morris. She has been in our employ for several years and has always done excellent work. We are extremely sorry to learn that she was obliged to give up duties owing to ill health and we hope that the rest will have a good effect.

I judge from your letter that her services will not be available for the balance of the current academic year and consequently we are writing to Mr. Robert Meehan, Jr., Sheenboro, Que., whom you mention in your letter.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. M.J. Kelly,
Little Current, Ont.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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9-13-1 (E.1)

Ottawa, March 16, 1948.

Dear Mr. Meehan:-

Miss Morris who has been teaching the Birch Island Indian Day School, near Little Current, Ontario, is obliged to give up duties shortly owing to ill health.

We are advised by Rev. M.J. Kelly, Little Current, that you would be willing to take charge of the school for the balance of the academic year.

I enclose one of our regular application forms and if you are interested, please complete it and return immediately. If you cannot accept the appointment, please let me know so that we can make other arrangements.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Mr. Robert Meehan,
Sheenboro, Que.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

EX'D.
M

Ottawa, March 16, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to previous correspondence, please let me know the exact date on which Miss Morris gave up duties at the Birch Island School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Duck Island
Fort Hope
#19-13-1
Duck Island
Lake Nipigon Indian Agency
Ontario
7432
March, 25, 1942

Dr. Scott
Indian Affairs Branch
Ottawa,
Ontario

Dear Dr. Scott:

I write to bring to your notice the fact that the first part of next week the trouble has subsided and the men available for it are apparently very unconcerned.

I would like to thank you, Dr. Scott, for your interest and co-operation and to wish you, now, a very Happy Easter.

Sincerely yours,
Harry Spence

P.S.
Please forward correspondence to my address:
"Thunderbird, Ontario"

H.S.

MAR 31 1942 A.M. REGISTRY

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

Ottawa, April 2, 1948.

Dear Miss Morris:

We have your letter of the 25th ultimo advising that you are giving up duties at the Birch Island School.

In accordance with our usual practice we will allow you, owing to illness, one month's leave with pay.

Please keep us informed regarding your condition as we would like to hear from you as soon as you are able to resume duties.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Miss Mary Morris,
Birch Island,
Whitefish Falls, Ont.

PP/MCD

Indian Affairs, (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

April 2, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Birch Island Indian Day School #331

Miss Mary Morris, teacher of this school, should be allowed salary to May 1st, 1948 and no further salary should be paid to her after that date unless you hear further from this branch. Please have her cheque forwarded to her at Sheenboro, Que.

for Deputy Minister.

FP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8399

PLEASE QUOTE FILE 1055-22(19)

Manitowaning, Ontario,
April 1, 1948.

Dept. of Mines & Resources Indian Affairs Branch
APR 5 1948
P.M.
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I acknowledge receipt of Department letter No. 19-13-1(El) dated March 16, 1948 with reference to Miss Morris, Teacher at Birch Island School.

I visited the Reserve on March 24th and found Miss Morris had gone to Hospital the previous day March 23rd having had classes about two hours on that day.

I called on her at the Hospital in the evening of the 24th and she did not expect to hold classes the following day so that I presume March 23rd was the last day she actually held classes.

Miss Morris was in Hospital nine days during the quarter and should, I am sure, not attempt to teach any more this term.

Please advise if there is any possibility of securing teachers for the remainder of the term at Birch Island and for the Senior Room at West Bay Village School.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

Ottawa, April 6, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

We have your letter of the 1st instant, file 1055-22 (19) with reference to Miss Morris, teacher of the Birch Island School.

It is noted from your letter that you do not expect she will be able to teach for the balance of the current academic year.

We have made every possible endeavour to secure a teacher both for this school and for West Bay but have not been successful.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Brick School
Day #1

350 Ashland Ave,
London, Ontario
April 19, 1948.

19-13-1

Mr. Philip Phelan,
Dept. of Mines and Resources,
Ottawa, Ontario

Department of Mines & Resources
Indian Affairs Branch
APR 22 1948
A.M.
REGISTERED

12692

Dear Mr Phelan:

I regret to say that I will be unable to resume my duties at Brick Island School. It has been suggested a months leave - I never thought that my health was impaired to such an extent. After a series of X-rays and checkups I will have to be under hospital care for at least one year - this has been a great blow to me. I must accept the advice of a doctor now - advised should have accepted a year ago.

Mr Phelan, I am sorry to inconvenience you and the Department in any way. The future looks very dark for me now and for a considerable time.

Should a doctor's certificate be required I will forward it with my resignation in 1 day or two.

I did all sincerity I am sorry - but God's will must be done and accepted.

Sincerely yours
Brick School

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (K1).

, April 26, 1948.

Dear Miss Morris:

I have your letter of the 19th instant and am very sorry to learn that owing to your health you will not be able to resume teaching duties for a considerable time. May I express the hope that your health will continue to improve.

We are allowing you salary to May 1st and I will arrange to have your April cheque sent to your present address.

Yours truly,

Philip Phelan,
Chief, Education Division.

Miss Mary Morris,
350 Ashland Avenue,
London, Ontario.

PP/HM.

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Birch Island

14305 19-13-1

Extract from letter dated April 22, 1948,
from Mr. C.R. Johnston. Original on file # 19-22-1.

Regarding Birch Island School, if Miss Morris is unable to return to duty very soon as I doubt she will, I would suggest one of Chief Wm. McGregor's daughters Florence or Genevieve might be engaged to complete this academic year. These girls, I believe, had two years High School and have been going to night school in Hamilton where they are employed at present.

Mr. McGregor informs me he is quite certain one of them would undertake to complete this term rather than have the school closed and intimated he would phone or wire for one of them is so desired.

I have not heard from Miss Morris since she left the school before Easter so have no knowledge of progress being made.

APR 1948

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

April 29, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to that section of your letter of the 22nd instant with reference to the Birch Island School, the Department is prepared to accept the services of one of the daughters of Chief William McGregor for the balance of the current academic year at the Birch Island School.

However, it should be distinctly understood by all parties concerned that we cannot at the present time promise to keep her for the academic year 1948-49 as we intend to make every possible endeavour to secure a qualified teacher to take charge of the school for the next academic year.

There is a possibility that if Miss McGregor came for the balance of this year, she would expect to stay for next year and you will, therefore, note the preceeding paragraph so that there will be no misunderstanding in the matter.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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Brick Street 28/1/75 #7
Dog

19-13-1 15924

Dear Mr. Phelan:

The undersigned, hereby tender my resignation as teacher at Brick Island Indian Day School. As soon as circumstances permit my return to this work I shall inform your department. I feel safe in saying, now, that it will not be earlier than September, 1949.

Thanking you for your kind co-operation in the past,

I am,

Yours truly,

Mary [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

20104

PLEASE QUOTE 1055-22(19)

Manitowaning, Ontario,
May 18, 1948.

Departm... Indi...
MAY 20 194...
P. M.
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

With reference to Departmental Letter No. 19-13-1 (E.1) dated April 29, 1948, I wish to advise that Florence McGregor commenced teaching for the balance of the current academic year at the Birch Island School on May 10, 1948.

+ 10 00

Will you therefore please forward the necessary forms for Miss McGregor to complete.

C. A. Johnston,
Superintendent,
Indian Agency.

/MJN

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

May 21, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to your letter of the 18th instant, file 1055-22 (19), regarding Miss Florence McGregor who is teaching for the balance of the current academic year at the Birch Island School, we can only allow her salary at the rate of $100. a month as she has no professional qualifications.

As she is an Indian she is not subject to income tax and consequently no forms are necessary.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

May 21, 1948.

MEMORANDUM

CHIEF TREASURY OFFICER

Re: Birch Island Indian Day School #381

Miss Florence McGregor has been appointed teacher of this school effective May 1st, 1948 and will remain in charge of the school until July 1st, 1948. Payment during that period should be made to her at the rate of $100.00 a teaching month.

As she is an Indian teaching on her home reserve she is not liable to income tax.

for Deputy Minister.

PP/MCD

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E.1)

May 28, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Birch Island Indian Day School #381

Please make no further payment of salary to Miss Florence McGregor, teacher at this school, after July 1st, 1948.

for Deputy Minister.

EWK/[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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19-13-1 (E)

(Report by Col. Neary)

Ottawa, May 27, 1948.

[redacted]

BIRCH ISLAND INDIAN DAY SCHOOL

T E A C H E R

Miss McGregor had just reported for duty on the day of my visit, May 10. She is an Indian girl with no teaching experience and I spent most of my visit in assisting her with the planning of her classroom work. There are 25 children in Grades 1 to 7 and Miss McGregor will have her hands full in keeping them occupied.

SCHOOL and TEACHERAGE

This school is about 20 years old but is still in very good condition. The classroom is bright and is heated from a stove. It is well located, with a nice playground, and is on the highway to Little Current from Espanola. It is close to the Birch Island station on the C. P. R. line.

The teacher's quarters are good, with two bedrooms up stairs, living room and kitchen down stairs. The quarters are stove-heated but there is a basement which could be used for a furnace.

..... General

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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BIRCH ISLAND INDIAN DAY SCHOOL

G E N E R A L

This could be a very good school as the children are bright and responsive. They speak English much better than elsewhere on the Island. Because of its accessible location, we should be able to interest a teacher in this position.

Water is from a pump in the kitchen and although no hydro is available, it will eventually come along the highway.

My recommendations for this school are:

1. The placing of a new roof.

2. The building of a new woodshed.

Bernard F. Neary,
Superintendent of Education

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

SEE CURRENT VOLUME

19-13-1 — Vol 2

Indian Affairs. (RG 10, Volume 6119, file 381-1, part 1)

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FILE NO. ~~10-10-1~~ 381-1 Vol I

DEPARTMENT OF MINES AND RESOURCES — CROSS REFERENCE

INDIAN AFFAIRS BRANCH

BIRCH ISLAND R.C. DAY SCHOOL

GENERAL

FILE NO. 19-13-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E1	2273	EM	6-5-48
	P.A.	9/5/48	B.F.N.	Ricardo			
	P.A.	15/5		E1	R of M.	EM	15-5-48
2-4-48				E1	5432	EM	4-5-48
				E1	8399	EM	5-5-48
15-4-48	P.A.	15-4-48		E1	11095	EM	15-4-48
19-13-1	P.A.	23/4/48		[illegible]	[illegible]	EM	23-4-48
29-4-48				E1	14305	EM	29-4-48
7-5-48				E1	15921	EM	6-5-48
				E1	20104	EM	20-5-48
25-5-48	P.A.	24/5		E1	[illegible]	EM	25-5-48
25-5-48	P.A.	27/5		E1	R of M	EM	27-5-48
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REGISTRY

22187C

	P.A.	3/12/48	—	Pers	Reg	EM	3/12/48

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DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6110, File 381-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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No. 19-13-3

Department of Indian Affairs

19.. 25-

Beck Island Day Sch

Salary Payments

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island Day Sch

Teacher = Miss A. Douglas

Salary = $80 per month.

Began duties on October 19th 1925.
(See Letter of agent Lewis dated October 20/25. on 19-13-1)

P. O'Sullivan
22/10/25.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ... ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... December 31 1925

NAME OF TEACHER	NAME OF SCHOOL	[illegible]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$ 800 00		
	ADVANCE.....		$100 00	

REMARKS:

Birch Island is a new school which was opened on October 19th, 1925. Miss A. Douglas appointed teacher at $800 a year.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

26/11/25.

FORM 15

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE of ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31st 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$ 800 00		
			$200 00	Paid for 2½ mos.
	Less Advance		$100 00	
	Bal. Due		$100 00	

REMARKS.

School opened on October 19th. Payment allowed for 2½ mos.

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st. ..... 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	Birch Island	$800 00	$240 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12, 4, 26.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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DEPT. OF INDIAN AFFAIRS
APR 26 1926
RECORDS

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19-13-3

Ottawa, April 27th, 1926.

Madam,-

In reply to your letter of the 23rd instant, with reference to your salary for the quarter ending March 31st, last, as teacher of the Birch Island Indian Day School, I beg to say that your cheque was forwarded to Mr. Agent Lewis on the 21st instant.

Your obedient servant,

Russell T. Perrier,
Supt. of Indian Education.

Miss Annie L. Douglas,
Teacher,
Birch Island Indian Day School,
Ponoot, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19.13.3

Copy original on file 19-13-1

Ottawa, May 29th, 1926.

Sir,-

I beg to inform you that it has been decided to grant Miss Annie L. Douglas, teacher of the Birch Island Indian Day School, an increase of $5.00 per month in her salary, from September 1st, 1926, the beginning of the next school year. She is at present in receipt of $60.00 per teaching month and her salary from the date mentioned will be at the rate of $65.00 per teaching month.

This increase is made in view of the report of the Separate School Inspector, who states that Miss Douglas is performing excellent services. Please inform her of the increase granted and ascertain from her definitely as to whether or not she will remain for the next school year. You should inform the Department accordingly.

Your obedient servant,

J.D. McLean.
Asst. Deputy and Secretary.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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J. M. BENNETT, M.A.
Inspector of Separate Schools
[redacted]

MEMORANDUM

To Russell Ferrier Esq M.A.
Supt Indian Educ.
Ottawa

Kindly allow me to make a recommendation that Miss Annie Douglas Buck Island be allowed to close school on Friday June 25th. Certain reasons advanced to me warrant my recommendation. You may send reply to me & I shall forward it.

Yours kindly
J M Bennett

Toronto, June 6 1916

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ottawa, June 7th, 1926.

Sir,-

In reply to your letter of the 6th instant, I beg to say that the Department approves of Miss Annie Douglas closing the Birch Island Indian Day School on the 25th instant. We are advising Mr. Agent Lewis and you may notify Miss Douglas.

Your obedient servant,

Russell T. Fenton.
Supt. of Indian Education.

J.M. Bennett, Esq.,
Separate School Inspector,
47 Browning Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ottawa, June 7th, 1926.

Sir,-

It has been decided to allow Miss Annie Douglas, Teacher of the Birch Island Indian Day School, to close the school for the summer holidays on Friday, June 25th.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ...192..6

[illegible]	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	Birch Island	$800 00	$240 00	Poncet, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5, 7, 26.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ke Tebbenaad, Ontario,
July 13. 1906.

Dear Sir,
I would like to
have by cheque for
quarterly ending June 30th.
Kindly send it to above
address as soon as
possible. I am
Yours truly
Annie L. Douglas
Indian Day School
at Birch Island.

Mrs

3

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th .....192...6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	Brich Island	~~$800~~ 00	~~$800~~ 00	

REMARKS: —

Increased to $85. a month from Sept 1/26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14, 10,.26

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Department of Indian Affairs

Ottawa, .. Oct 22/26 192....

-Note-

Salary paid from
Band funds
a/c 38

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT Or Salary	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$850 00	$255 00	Band

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/27.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$850 00	$255 00	Band

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$850 00	$255 00	Band

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$850 00	$85 00	Band

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

-- DAY --

1055-6.

Ottawa, December 23, 1907.

Sir:

I have your letter of the 21st instant, informing the Department that Miss Annie Douglas, teacher of the Birch Island Indian Day School, requests a few extra days' leave at Christmas, in order that she may visit her home.

In reply I beg to say that the Department will approve of Miss Douglas taking the extra holidays. It is to be understood, however, that the extra holidays allowed will not exceed one week. It will not be necessary for her to make up this time during the Easter holidays next. When preparing her return for the March quarter, 1908, she should state thereon the number of days she was absent when no deduction in salary will be made therefor.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... December 31st, ... 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A. Douglas	BIRCH ISLAND	$850	00			
				$255	00	Band

REMARKS: -

[redacted] and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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C O P Y.

19-13-3.

Original on 19-13-1

Ottawa, January 21st, 1920.

Sir,-

With further reference to your letter of the 10th instant, I beg to say that the Department has appointed Miss Irene Malone of Ottawa as teacher of the Birch Island Indian Day School. Miss Malone has a second class certificate and last year attended the Ottawa Normal School. She will arrive at the school on the 5th proximo and I would appreciate your making arrangements to visit Birch Island either on that date or immediately afterwards in order to give her every assistance possible in taking up her duties at this school. Her salary will be at the rate of $60.00 a teaching month.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent.
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

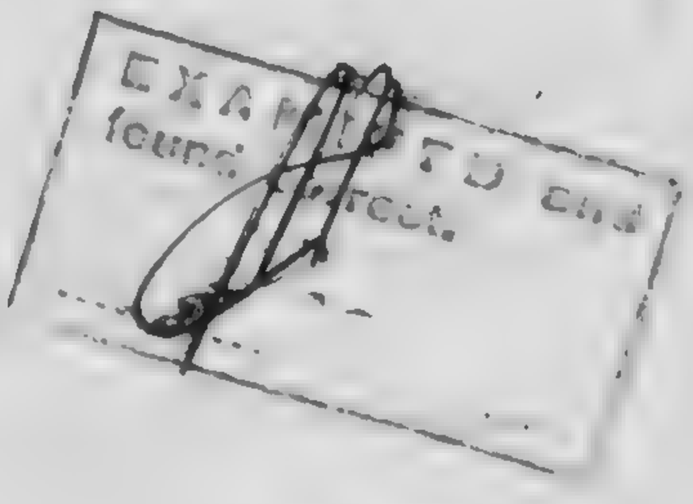
FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Advance		$ 45 00	

REMARKS:—

Miss Douglas resigned and Miss Irene Malone appointed to succeed her.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



160 55

30/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss A.L. Douglas	BIRCH ISLAND	$850 00	$85 00	

Draw cheque in favour of
Miss A.L. Douglas
and send to:-
Mrs. C. W. Todesco,
Rossport,
Ont.

REMARKS:—

Salary for January.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/2/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Second Advance		$ 65 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/2/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted] ONTARIO

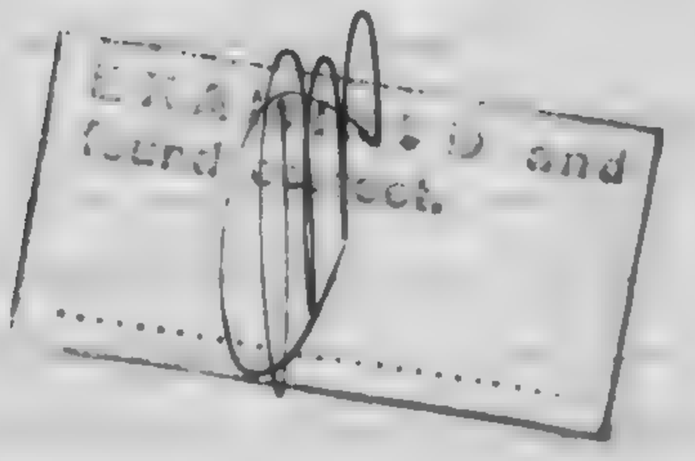
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Amt. due for Feb. & Mar. ..		$160 00	
	Less Advances $45 & $65 ...		110 00	
	Bal. due		$ 50 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/3/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Advance		$ 50 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/4/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Second Advance		$ 50 00	

REMARKS.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/5/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Third Advance		$ 80 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/6/28.

FORM 14

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
			$240 00	
	Less Advances $50, $30 & $80	....	160 00	
	Bal. due	....	$ 80 00	

REMARKS:-

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct
Dept.

12/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ottawa, July 13th, 1928.

Sir,-

You were forwarded, on the 11th instant, Miss Irene Malone's cheque for janitor's services at the Birch Island Indian Day School for the quarter ended June 30th last. Please forward this cheque addressed to her at 485 Albert Street, Ottawa.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Brudenell, Ontario,
August 24th 1928.

Jno. Philip Phalen,
Ottawa,
Ontario.

Dear Mr. Phalen:
I am writing to advise you of my change of address in case there might be some information concerning the school which you might wish to forward to me.
I should also like to ask for an advance of twenty-five dollars on my September quarter salary if

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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convenient. I am sorry
to bother you again
but I've had a little
unexpected expense,
otherwise I should
not have bothered.
If possible I'd appreciate
having the cheque before
the first of September.

Thanking you and
hoping to hear from
you soon,

Gratefully yours,
Irene Dealma.

Address:
Breadenell P.O.
Ontario.
Box 12.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th. ....192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$800 00		
	Advance		$ 25 00	

Box 18,
Bruderell, Ont.

REMARKS:--

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/8/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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C O P Y.

19-13-3

Original on 19-13-1

Ottawa, August 27th, 1928.

Sir,-

It has been decided to increase the salary of Miss Irene Malone, teacher of the Birch Island Indian Day School, from $80 to $85 per teaching month, this increase to date from September 1st, 1928.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
			$85 00	
	Less Advance		25 00	
	Bal. due		$60 00	

REMARKS:—

Teacher's salary increased from $80 to $85 per teaching month from September 1st, 1928.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



8/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
	Advance		$ 35 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/11/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... December 31st. .....192 8.

NAME OF TEACHER	[redacted] SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
	Second Advance		$85 00	

[redacted]

Audited and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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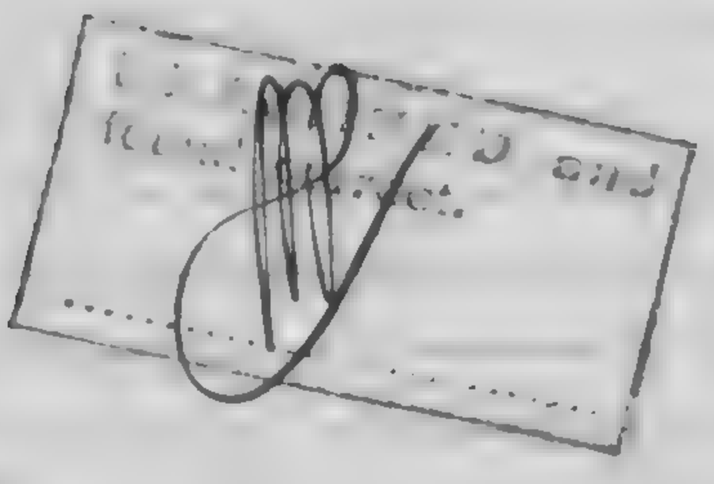
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
			$255 00	
	Less Advances $85 & $85		170 00	
	Bal. due		$ 85 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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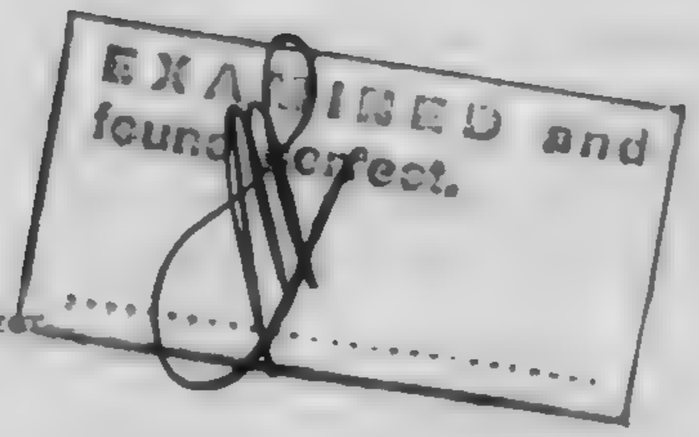
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
	Advance		$85 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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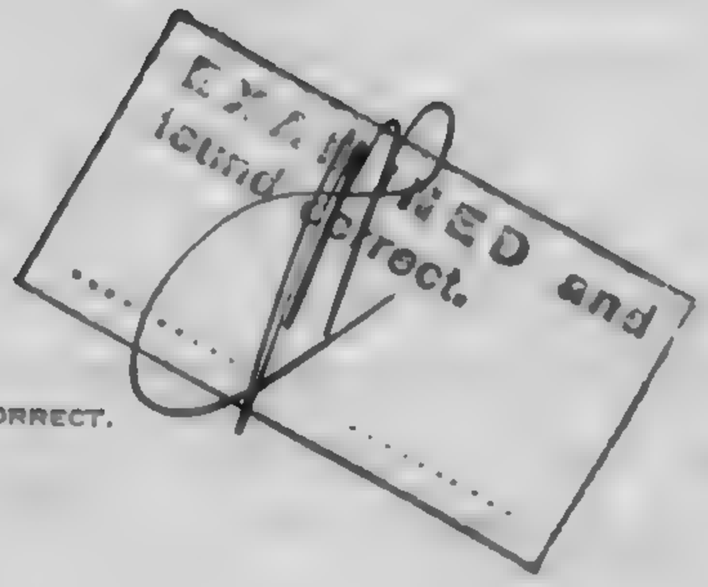
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$650 00		
2nd	Advance		$ 65 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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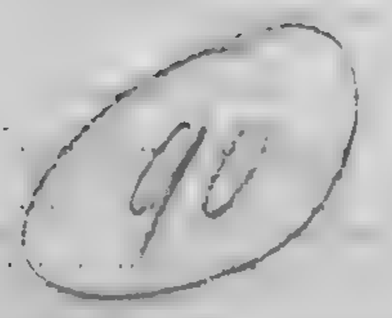
PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

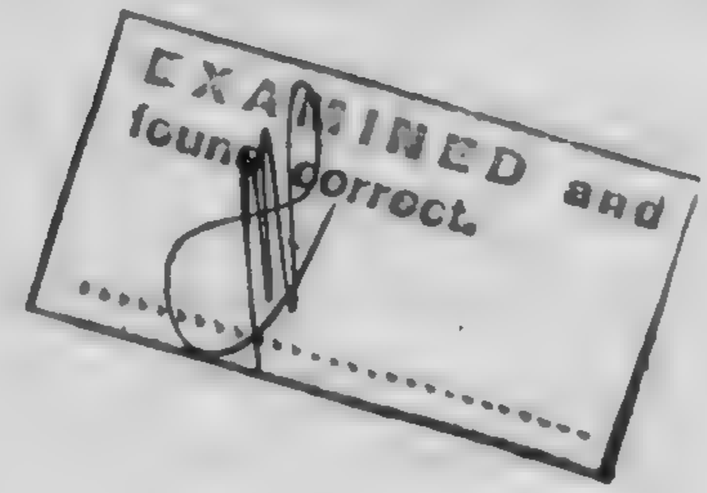
TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
			$255 00	
	Less Advances $85 &	$85	170 00	
	Bal. due	.....	$ 85 00	



REMARKS:--



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
	Advance		$ 90 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/5/29.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3.

COPY

Original on 19-13-1.

Ottawa, May 21, 1929.

Sir:

The Department is informed by Rev. E. A. Papineau, S. J., that it is the intention of Miss Irene Malone, teacher of the Birch Island Indian Day School, to give up duties at the end of the present month. The Department has received no intimation from Miss Malone that such is her intention. However, in the event of her doing so, Father Papineau has recommended that Miss Priscilla Lavallee succeed her and carry on the work for the month of June, at least. The Department is approving of the temporary appointment of Miss Lavallee, with salary at the rate of $60 per teaching month. We have informed Father Papineau to this effect and asked him to notify Miss Lavallee to take up duties in the event of Miss Malone retiring. If this change in teachers is made, please inform the Department of the date of same.

Your obedient servant.

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Irene Malone	BIRCH ISLAND	$850 00		
	Amt. due for April & May -		$170 00	
	Less Advance		90 00	
	Bal. due		$ 80 00	
	Box 690, Carleton Place, Ont.			

REMARKS:—

Miss Malone resigned from May 31st, 1929.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

31/5/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ottawa, May 31st, 1929.

Sir,-

The Department is in receipt of a letter from Miss Malone, tendering her resignation as teacher of the Birch Island Indian Day School owing to the severe illness of her sister. She is being allowed salary to the end of May and the cheque is being sent direct to her.

You might forward a voucher for the amount due Miss Malone for janitor's services to May 31st. You should specify on this voucher that the cheque is to be sent to Box 690, Carleton Place, Ontario.

As you were informed in official letter of the 21st instant, the Department presumes that Miss Priscilla Lavallee will be in charge of the Birch Island School during the month of June.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 20 1929
RECORDS

I065-7, Indian Office, Manitowaning,
June 17th, 1929.

Sir:-

Referring to Departmental Letter No. 19-13-3 of the 31st ultimo, advising that Miss Malone had submitted her resignation as teacher of the Birch Island Indian Day School and that Miss Lavallee should take charge as successor to Miss Malone during the month of June, I have the honour to report that Miss Lavallee re-opened this school on the 4th instant.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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--- COPY ---

19-13-3

(Original on No. 19-13-1.)

1055-8.

Ottawa, June 21st, 1929.

Sir:

I have your letter of the 17th instant, relative to the application of Miss Mary Wrinn, who is at present in charge of the senior class at the Wikwemikong Indian Day School, for the position as teacher of the Birch Island Indian Day School for the next school year.

In reply I beg to say that the Department will approve of the appointment of Miss Wrinn as teacher of the Birch Island School. The salary allowed her will be at the rate of $65 per teaching month. Please inform Miss Wrinn accordingly, and arrange with her to take up duties at Birch Island when the school reopens after the summer holidays, on or about September 3rd, next.

You should inform Miss Lavallee, who was appointed temporarily during the current month, that her services will not be required after the end of the present school year.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$800 00	$ 80 00	Box 1928. Sudbury, Ont.

REMARKS:—

Miss Lavallee in charge of this school during the month of June.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

3/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED. September 30th. .....19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wrinn	BIRCH ISLAND	$850 00	$85 00	

Sent Dup ck to proceed on

REMARKS.—

Miss Mary Wrinn appointed teacher with salary at the rate of $85 per teaching month. Began duties September 1st, 1929.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

8/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wrinn	BIRCH ISLAND	$850 00	$255 00	Ponset, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/1/30.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st, ... 19 30

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wrinn	BIRCH ISLAND	$850. 00	$255. 00	PONCET, ONTARIO.

REMARKS:—

EXAMINED - and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/3/30

FORM 14

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wrinn	BIRCH ISLAND	$850 00	$255 00	Vinton, Que.

Miss Wrinn transferred to West Bay Island Sept 3rd 30

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3.

COPY

Orig. on 19-13-1.

Ottawa, August 18, 1930.

With further reference to official letter of the 12th instant, I wish to confirm Day Letter of this date, as follows:-

"Reference my letter twelfth instant, re vacancy Birch Island Indian Day School, Department has decided to give Miss Priscilla Lavallee a trial. Please inform her of her appointment at eighty dollars per teaching month."

Your obedient servant,

T. R. L. MacInnes,
For Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .....September 30th. .....1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$800	00			
				$80	00	

REMARKS:—

Miss Priscilla Lavallee appointed teacher with salary at the rate of $80 a teaching month. Began September 1st, 1930.

EXAMINED ...
found correct.
... .

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$800 00	$240 00	

REMARKS:—

[signature]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$800 00	$240 00	

REMARKS:--

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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C O P Y

19-13-3.

Original on 19-13-1.

Ottawa, June 16, 1931.

Sir:

The Department has decided to increase the salary of Miss P. Lavallee, teacher of the Birch Island Indian Day School, to $850 for the academic year - such increase to be effective from April first, last. Please inform the teacher.

Your obedient servant,

A. F. Macdonald,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$350 00	$255 00	

REMARKS: -

Miss Lavalee's salary increased from $80 to $85 a teaching month from April 1st, 1931.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/31.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. ..... 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$850 00	$85 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/31.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. December 31st, ...1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$350 00	$255 00	Draw cheque in favour of teacher and send to:- R. J. Lewis, Esq., Indian Agent, Manitowaning, Ont.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

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33 Gormley Ave.

Toronto Ont.

Dec 25/31.

Mr Russell Ferrier

Ottawa.

Dear Mr. Ferrier

Only a note to inquire if my cheque has been forwarded yet. We left Brick Dale on the 21st Dec. ult. my Friends address will be Postmaster at Penetanguishene and no cheque has come yet - am a little worried, as it may have been lost. Would appreciate it greatly if you would let me know the date from which, if at that time, it

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19-13-3

Ottawa, December 29th, 1931.

Madam,-

With reference to your letter of the 28th instant, I beg to say that a cheque for $255.00, in payment of your December quarter salary, was forwarded to Mr. Agent Lewis on the 18th instant. You should communicate with him.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Mrs. P. M. Murray,
33 Cormley Ave.,
Toronto 5, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19. 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....June 30th,..... 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Priscilla Lavallee	BIRCH ISLAND	$850 00		
			$265 00	
	Less 10%		35 00	
	Amount due		$229 50	

Send cheque to R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

REMARKS: --

MANITOWANING AGENCY.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public and that the charges made are in accordance with the contract or agreement authorized by ... contract or otherwise not by contract, the charges ... No item in this account has been ... to me for payment. I recommend ...

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15-6-32.

FORM 14

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19-13-3.

C O P Y

Original on.... 19-13-1

Ottawa, May 26, 1932.

Sir:

I have to inform you that the Department has appointed Miss Mary Clarke, of Montreal, to the position of teacher of the Birch Island Indian Day School - duties to commence September first. The salary in her case will be at the rate of $90 per teaching month, less 10% for the current fiscal year. Miss Clarke has a first class professional certificate for Ontario and is very highly recommended to the Department by the Principal of the Ottawa Normal School and others. You will please arrange to give her any help that she requires as she commences her new duties in the fall.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke, Fenaot, Ont.	BIRCH ISLAND	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

Vote 201.
Agency 19/260.

Miss Mary Clarke appointed teacher with salary at the rate of $90 a teaching month. Began duties September 1st, 1932.

TRIPLICATE FOR FILE

Voucher in duplicate forwarded for Accountant's [illegible]

8/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island,
November 3rd "

The Indian Dept.
Ottawa,
Ontario

Dear Sir;

Would you be so kind as to give me an advance of forty dollars ($40.00) on my salary for this quarter.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Thanking you in advance,
dear sir.

I am
Yours truly.
Mary Clarke

Birch Island
Indian Day School.
P.O. - Poncet.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ...19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke, Fenect, Ont.	BIRCH ISLAND	$900 00		
	Advance		$40 00	

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

7/11/32.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3.

Ottawa, November 7, 1932.

Madam:

With reference to your letter of the 3rd instant, I beg to say that a cheque for $40, being an advance on your December quarter salary as teacher of the Birch Island School, will go forward under separate cover.

Your obedient servant,

Philip Phelan,
For Supt. of Indian Education.

Miss Mary Clarke,
Teacher,
Birch Island Indian Day School,
Poncet, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke, Pencet, Ont.	BIRCH ISLAND	$900 00		
	Second Advance		$100 00	

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached for [illegible] to pay.

13/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island
Ontario

Mr. Phelan.
Indian Dept
Ottawa

Dear Sir:-
If it is at all
convenient may I have
my Christmas cheque
by the week end of Dec.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Poor
Copy

co-operation of the
whole term. I have
enjoyed this, my first
term, among the
Indians of Birch Island.

Thanking you again,
dear sir,

Yours
Sincerely
Mary Clarke

17th, as that will be
my only chance to cash
it before my departure
for Montreal.

May I take this
opportunity to thank
you for the splendid
library books you so
kindly forwarded me
a short while ago,
also for the kindly

Ottawa, December 13th, 1932.

Dear Miss Clarke,-

With reference to your recent letter, I may say that, owing to our present accounting system, it would not be possible to have your cheque reach you before the 22nd instant. I have arranged, however, to have you forwarded, at once, a cheque for $100., being a second advance on your December quarter salary.

Please let me know your address in Montreal and I will have the balance of your quarter's salary forwarded to you there.

Your obedient servant,

Miss Mary Clarke,
Birch Island Indian Day School,
Pencet, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. .....19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke.	BIRCH ISLAND	$ 900 00		5638 Pie IX Boulevard, Montreal, Que.
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	
	Less Advances $40 & $100		140 00	
	Bal. due		$103 00	

Vote 201.
Agency 19/260.

3/1/33.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these appears after the ... of words this ... Otherwise its ... ted by the ... after ...

C.N.T. 6296 12-31

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FORM 6124

Telephoned TO BE delivered NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

MOA120 20 NL

S MONTREAL QUE 5 STANDARD TIME

1933 JAN 5 PM 4 36

MR PHELAN 3.39

INDIAN SCHOOL DEPT OTTAWA ONT

HAVE NOT YET RECEIVED CHEQUE AS ARRANGED KINDLY FORWARD TO

5638 PIE 1X BOULEVARD MONTREAL BEFORE SATURDAY

MARY CLARK..

Cheque sent Mr Thurston Jan 7th 5/1/33

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island,
February 28th.

Mr. P. Phelan,
Ottawa,
Ontario.

Dear Sir:-
Would you kindly forward me an advance of $10.00 at your earliest convenience.

Yours sincerely,
Mary Clarke

Sincere thanks for your co-operation with regard to the piano

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ...March 31st,.....1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	[illegible]	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke.	KINCK ISLAND	$900 00		Fenwest, Ont.
	Advance		$40 00	

Vote 201.
Agency 18/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached

2/3/33.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1933.

[redacted]	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke.	BUNCH ISLAND	$900 00		Fenwick, Ont.
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	
	Less Allowance		40 00	
	Balance due		$203 00	

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant's pay.

10/4/33.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Slip

Birch Island.
May 5th

Mr P. Phelan
Ottawa.

Dear Mr. Phelan:-
Would you kindly forward me $80.00 as an advance of my quarter salary.
If my services have been satisfactory, I should like to apply on for the Birch Island School, for 1933-34 In a new

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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contract necessary?

Thanking you in advance,
dear Mr. Sheldon,

I am
Yours sincerely,
Mary Clarke.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke,	BIRCH ISLAND	$900 00		
Forest, Ont.				
	Advance		$75 00	

Vote 188.
School 381.
Allot. 260.
E. R. 213.

DUPLICATE FOR FILE
Voucher in duplicate attached

6/8/33.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke,	BIRCH ISLAND	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	
	Less Advance		75 00	
	Balance due		$168 00	

Send cheque to R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Vote 188.
School 381.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
...her in duplicate detached
Accountant to pay.

13/6/33.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke, Fenect, Ont.	BIRCH ISLAND	$900 00		
			$90 00	
	Less 10%		9 00	
	Amount due		$81 00	

REMARKS: —

Vote 188.
School 381.
Allot. 260.
E. R. 778.

M. O'M.

Cheque. 5352. $81 00
Mailed Oct 31/33.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

23/10/33.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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MCA

Birch Island
October 22nd

Dear Mr. Phelan:-
I have not yet received my September cheque. When I heard that some of the other teachers had theirs ten days ago, I thought mine might have gone astray. This is my reason for writing.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Thanking you, dear Mr.
Phelan,

Yours,

Sincerely Yours.

Mary Clarke.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-3

Ottawa, November 1st, 1933.

Madam,-

With reference to your letter of the 22nd ultimo, I beg to say that cheque No. 5352, for $81.00, covering your September quarter salary as teacher of the Birch Island Indian Day School, was forwarded to you at Ponset, Ont., on the 31st ultimo.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

Miss Mary Clarke,
Teacher,
Birch Island Indian Day School,
Ponset, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island,
November 13.

Mr. Phelan,
Ottawa.

Dear Mr Phelan:-
Would it be
convenient for me to have
an advance of $100 on
my quarterly salary, if
you have received your

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Indian Affairs, [RG 10, Volume 6119, file 381-3, part 1)
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allowance for this quarter, yet.

If any vacancies occur around St. Regis or in Southern Ontario, would you let me know. I shall try to visit Ottawa during Christmas you might know of some then, as I would like to change next September if there is a better post vacant.

Thanking you in advance, dear Mr. Phelan,

I am,

Sincerely Yours,

Mary Clarke.

Birch Island
P.O. Poncet.
Ont.

PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke, Fenoet. Ont.	BIRCH ISLAND DAY	$900 00		
	Advance		$100 00	

REMARKS: —

Vote 188.
School 381.
Allot. 260.
E. R. No. 1131.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke	BIRCH ISLAND DAY	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	
	Less Advance		100 00	
	Balance due		$143 00	

Send cheque to R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Vote 188.
School 381.
Allot. 260.
E. R. 1131.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Birch Island,
February 23rd

Mr. Sutherland,
Dept of Indian Schools,
Ottawa.

Dear Sir:-
Would you be so kind as to forward me one hundred dollars ($100.00) as an advance on my quarterly salary
Thanking you,
I am,
Yours truly,
Mary Louie

Birch Island,
P.O. - Forest

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1934

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke Ponoet, Ont.	BIRCH ISLAND DAY	$900 00		
	Advance		$100 00	

Vote 155
School 381
Allot. 260
E.R. 1131.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

.....

27/2434.

FORM 14

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Clarke	BIRCH ISLAND	$900 00		
			$270 00	
	Less 10%		27 00	
	Amount due		$243 00	
	Less Advance		100 00	
	Balance due		$143 00	

Send cheque to R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Vote 108.
School 381.
Allot. 360.
E. R. 1131.

TRANSCRIPT
Voucher
Examined

10/3/34.

.....

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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- c o p y -

#3.

19-13-1

(381)

Ottawa, June 26, 1936.

APPROVED: - Minister dated May 13, 1936.

Dear Sir,-

With reference to official letter of the 13th ultimo, the Department approves the appointment of Miss Eva Fortin, Massey, Ont., as teacher of the Birch Island Indian Day School. She will begin duties on September 1st and her salary will be at the rate of $80 a teaching month.

Please give her every possible assistance.

Yours truly,

A. F. MacKenzie.
Secretary.

N. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-2

Ottawa,
December 27, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School, No. 581.

Please note that the Department has accepted the resignation of the teacher, Miss Carmel Cahill, effective January 1, 1944.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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Miskawis

19-13-1

Ottawa, January 18, 1944.

Mr. C. F. Johnston, Indian Agent, Manitowaning, Ont.

I have your letter of the 13th instant, in which you advise that you have engaged Mrs. Rose Fox as teacher of the Fiwch Island Indian Day School.

Salary will be allowed Mrs. Fox at the rate of $20.00 a teaching month, plus bonus. However, before any salary can be paid to her, it will be necessary to have her complete the enclosed forms. It would be appreciated if you would arrange to have the information required by these forms forwarded to us at the earliest possible date. On the cost-of-living bonus form, which mentions signature by a Justice of the Peace, it will be sufficient if you sign it.

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-1

Ottawa,
January 27, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Birch Island Indian Day School, No. 831.

The Department has appointed Mrs. Rose K. Fox as teacher of the above-mentioned school, effective January 11, 1944, at a salary of $90.00 a teaching month. I attach T.D. 1 form, cost-of-living bonus form and copy of letter of appointment. Staff questionnaire will reach you shortly.

Mrs. Fox is an Indian.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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19-13-1 (MT 1)

Ottawa, July 25th, 1947.

[redacted]

CHIEF TREASURY OFFICER

Re: Birch Island B.C. Indian Day School #381

The Department has received and accepted the resignation of the teacher, Mrs. Fox, effective July 1st, 1947, and no further payment of salary should be made to her.

for Deputy Minister.

FT/MGD

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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6-9-66

Indian Affairs. (RG 10, Volume 6119, file 381-3, part 1)

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FILE NO. 381-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BIRCH ISLAND

DAY SCHOOL

SALARIES

CROSS REFERENCE

19-13-3

DORMANT

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				Pers	Reg	f	3/2/59
				DR9	Reg	ACR6	6-9-66
	Pa	DR9	7-9-66				
				Pers			

FILE NO. 381-3

SCHOOL SERIES

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DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6110, file 381-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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[illegible] 19-15-1.

[illegible] 19-15-1.

Ottawa, Sept. 22, 1925.

I have to refer to your No. 259-36 of July 18th, [illegible] official letter of this file number of the 22nd Rev. Father Lapineau, of Little Current, visited ont today and it has been decided to give favour- ration to a trial school to be conducted this r in the Roman Catholic Church on the reserve. her informs me that he hopes to secure the iss A. Douglas, who is qualified, and I have n to engage her at a salary of $80 per teaching nd he, after conference with the Indians, ch an experiment would be worth while. You e as soon after a decision is reached as that stationery, blackboard and other school be shipped.

eference to the resolutions of the Whitefish ve to a school to be conducted under Roman I have to suggest that you cooperate with securing from the Band in Council a for the school and authorising the le Excellency in Council for per- he Capital Funds of the Band for combined school and teacher's should also set apart a suitable d drainage facilities, of You may inform the Indians of the l Funds are used for the erection be done by day labour under would be appointed and he would labour. The official name l be the Birch Island Indian

rvant.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-1

DEPT. NO.

1055. Indian Office, Manitowaning,
November 16th, 1925.

Sir:-

Referring to Official Letter No. 19-13-4 of November 6th, instant, relating to the question of furnishing the Birch Island School with a desk and chair for the use of the class-room, I have the honour to report that a table of suitabe size with a drawer can be procured for $6.50 and an ordinary chair will cost $1.90, in this village.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13.

Ottawa, November 19, 1925.

Sir:-

Replying to your letter of the 16th instant, I beg to say that you may arrange for the purchase and delivery of a table with drawer and a chair for the use of the Birch Island R. C. Indian Day School.

We note that you can obtain the table for $6.50 and the chair for $1.90.

Please arrange for the supplying of this equipment at an early date and forward properly certified vouchers in duplicate covering the cost.

Your obedient servant,

(J. D. McLean)
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 381/5 (2)

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1925			
December	8	Authorized by Dept. letter No. 19-13-1 dated September 22nd, 1925.	
October	8	To paid Christopher Tredeau launch hire transportation of desks from Manitowaning to Birch Island	10.00
November	24	" Paid transportation on school desks from Manitowaning to Birch Island	3.20
December	3	" paid John King for transportation of school desks from Wikwemikong to Manitowaning, on November 23rd, last	2.50
		TOTAL:-	$15.70

4068
Rent Rec 11/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
DEC 10 1925
RECORDS

1055. Indian Office, Manitowaning,
December 8th, 1925.

Sir:-

Referring to Official Letter No.19-15-I of September the 22nd,last,relating to the decision of the Department to open a day school at Birch Island on the Whitefish River Indian Reserve, I have the honour to enclose herewith a voucher in favour of myself amounting to $15.70 for payments made in transportation of desks from Manitowaning and Wikwemikong to Birch Island to seat the building in use as a class-room.

The desks shipped from Manitowaning were some of the old desks in use at the Buswah School, before the new building was erected,which were in a fair state of repair and I had them stored in the shed at the Indian Office and it was thought better to put them to use at Birch Island rather than recommend the purchase of new desks at the present time, but the attendance at Birch Island has increased to twenty four and it was necessary to furnish more seating accommodation. There were a few old seats in store at Wikwemikong which I sent over and with a little repair, which the Indians promised to perform,will answer the purpose.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island Indian School.

No. of Account 56 W 6

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

DATE		AMOUNT
1925		
December 8	Authorized by Dept. letter No. I9-I3-4 dated November 6th, 1925. I9-I3-5 " I9th, 1925.	

STATEMENT

MANITOWANING, December 7th 1925

CANADA

Dept of Indian affairs

for Birch Island School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Nov 7	13	To 1 pail	.65
		" 1 Broom	.75
		" 5 yards Cretonne	1.25
	18	" 1 Steel Trap	2.50
	28	" 1 Table	6.50
		" 1 Chair	1.90
		" Furniture Varnish	1.50
		" Wood Cutting	
			$14.80

4.67

$14.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

for Dec 11/25

C. W. Hinds
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

PUBLIC ARCHIVES
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ount Schools

CNT

December

125
25

4007

$14.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dec 11/25

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. 1055.

Office of the Manitowaning *Indian Agency,*

December 8th, 1925. ... *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 14.80 *in favour*

of C. W. Hinds, Manitowaning, Ont.

for pail, broom, cups, pail, table and chair, freight prepaid to Birch Island School.

This expenditure was authorized by Departmental

Letter 19-13-4 *dated* November 6th, 1925.
19-13-5 19th, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-J

Copy 19-13-1.

DEPT. OF INDIAN AFFAIRS
... 23 1926
RECORDS

January 23, 1926.

Memorandum:

Dr. Scott.

Over a year ago, the Chief and Head Men of the Whitefish River Band requested that a day school be opened at Birch Island on the unsurrendered portion of their Reserve near Little Current. It appears that there are a sufficient number of children to warrant the activity. The matter was noted for Estimates and was crowded out of the present appropriation.

A second request came to hand a few months ago and, when considering it, I learned that the Band had approximately $51,000 Capital Funds. The Rev. Father Papineau, of Little Current, visited the Department, and, in view of his strong recommendation, I granted a trial school to be conducted this academic year in the Roman Catholic Church on the Reserve. A qualified teacher was engaged and stationery supplied. Father Papineau considers that Band Funds should be used for a small school building and teacher's residence and the Department wrote Mr. Indian Agent Lewis, asking him if he considered it advisable to secure a resolution of the Band in this connecti... Resolutions are now to hand, asking the Department to take $4,000 from Band Funds for the purpose of erecting a combin... school and residence at Birch Island and setting aside two ... acres for a site.

The enrolment for the December quarter was 25 a... the average attendance, 19.46 and I wish to recommend th... authority of His Excellency in Council be secured so tha... $4,000 of the Capital Funds of the Band can be taken.

Supt. of Indian Education.

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency
Birch Island Day School.

No. of Account 381/5

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Kingsboro & Baxter, Little Current, Ont..

DATE			AMOUNT
1926			
February	11	Authorized by Dept. letter No. 19-13-6 dated.... January 12th, 1926.	
"	"	" " 19-13-4 " January 7th, 1926.	
		Articles furnished for use at Birch Island Day School	
January	21	To 1 Cot and Mattress	$ 15.00
"	"	" 1 Clock	4.50
		Total;-	$19.50

LITTLE CURRENT, ONTARIO January 9 1926

M. Indian Dept Ottawa.

IN ACCOUNT WITH

KINGSBORO & BAXTER

HARDWARE AND JEWELRY

LOWE BROS. PAINTS, PRATT'S ANIMAL REGULATOR
FLEURY PLOUGHS, WILKINSON PLOUGHS
McCLARY'S FAMOUS STOVES

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Jany 21.	1 Cot & Mattress		1506
	1 Clock		450
			1950

Supplied to
" A. L. Douglas
Buck Island

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency
Birch Island Day School.

No. of Account 6026

INDIAN TRUST FUND

The Department of Indian Affairs,

| DATE | | |

19-13-5

Letter No. 1055.

Office of the Manitowaning Indian Agency,

February 11th, 1926.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 19.50 in favour

of Messrs Kingsboro & Baxter. Little Current, Ont..

for Articles furnished for use by teacher at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 dated January 7th, 1926.
" " 19-13-5 " January 12th, 1926.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Dalhousie Reserve
Beech Island
Dec 4th 1925

Wm D Jones
Indian Agent
Manitouwaning
Ont

We the undersigned have passed and signed a resolution setting apart two acres of land on the Reserve a suitable location for the purpose of erecting a school house

Dave McGregor
Elie McGregor
Gus McGregor

Wm Migwanebi
John Paibomsai
Gregor Mc Gregor
x Moses Esquimaux
Chief Tom McGregor
Ben Keshitagobineo
x Andrew Paibomsai

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Whitefish River Reserve
Birch Island
Nov 23/25
58
10

W. R. Lewis
Indian Agent
Manitowaning

Dear Sir.

We the undersigned have this day Nov 23rd 1925 passed and signed this resolution voting Four Thousand Dollars ($4000.00 100) from the Indian Department to be taken out of our Funds for the purpose of erecting a School Building at Birch Island.

Signed

Elie Mcgregor
Jane McGregor
Andrew Pabamose
Moses Toquinnaus
Gregor McGregor
John Paibomosai
Gus McGregor
Adam Nahmegabbow
William Wawatay

Chief Wm McGregor

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
JAN 21 1926
RECORDS

Indian Office, Manitowaning,
January 19th, 1926.

In reply to Official Letter No. 19-1-5 of [illegible] I have the honour to enclose herewith three original resolutions by the chief and principal men of the Whitefish River Band, granting the sum of $4,000 for the purpose of erecting a combined school and teacher's residence, and also setting apart 2 acres of land in a suitable location on the Reserve for a school site.

Your obedient servant,

P. J. Kerr
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Enclosures (3)
File
R.P.T.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-15-5.

DEPT. OF INDIAN AFFAIRS
26 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 23, 1926.

Memorandum:

Dr. Scott.

Over a year ago, the Chief and Headmen of the Whitefish River Band requested that a day school be opened at Birch Island on the reserve of that name. Near Little Current. It appears that there are a sufficient number of children to warrant the activity. The matter was referred for estimates and was awarded out of the present appropriation.

A second request came to me a few months ago and, when considering it, I learned that the Band had approximately $51,000 Capital Funds. The Rev. Father Lapierre, of Little Current, visited the Department, and, in view of his strong recommendation, I granted a trial school to be conducted this academic year in the Roman Catholic Church on the Reserve. A qualified teacher was engaged and stationery supplied. Father Lapierre considers that Band Funds should be used for a small school building and teacher's residence and the Department wrote Mr. Indian Agent Lewis, saying that it would be considered it advisable to secure a resolution of the Band in this connection. Resolutions are now to hand, asking the Department to take $4,000 from Band Funds for the purpose of erecting a combined school and residence at Birch Island and setting aside two acres for a site.

The enrolment for the December quarter was 25 and the average attendance, 19.45 and I wish to recommend that the authority of His Excellency in Council be secured so that $4,000 of the Capital Funds of the Band can be taken.

Capital $51447.45

Russell J. Ferrier
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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D
34

19-12-5

Ottawa, January 26, 1926.

His Excellency

The Governor General in Council.

The undersigned begs to report that the Whitefish River Band of Indians of the Manitowaning Agency, in the Province of Ontario, has passed a resolution asking that an expenditure of $4,000.00 be authorized from their capital funds for the purpose of erecting an Indian day school at Birch Island, which is situated within their reserve, to be conducted under the joint auspices of the Roman Catholic Church and the Department of Indian Affairs.

As this proposal is considered to be in the interests of these Indians and as there are a sufficient number of children to warrant the establishment of the school, the undersigned has the honour to recommend that authority be granted for an expenditure of the said sum of $4,000.00 from the capital funds of the said band, which now amount to $51,447.45, for the above mentioned purpose, pursuant to the provisions of Section 89 of the Indian Act.

(Sgd.) Chas. Stewart
Superintendent General of
Indian Affairs.

S. G. 28-1-26.....
T. B. 1-2-26.....
O. C. 10-2-26.....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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28/1/26

Memorandum: Honourable Charles Stewart.

The attached memorandum to Council is for an expenditure of Whitefish River band funds for the erection of a Roman Catholic day school, need of which has engaged the attention of the Department for some time. The majority of the Indians of this band belong to the Roman Catholic Church.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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IH/4 P.C. 38/230 19-13-5

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 16th February, 1926.

PRIVY COUNCIL CANADA

RE

INDIAN AFFAIRS

The Board had under consideration a memorandum from the Honourable the Superintendent General of Indian Affairs, reporting that the Whitefish River Band of Indians of the Manitowaning Agency, in the Province of Ontario, has passed a resolution asking that an expenditure of $4,000.00 be authorized from their capital funds for the purpose of erecting an Indian day school at Birch Island, which is situated within their reserve, to be conducted under the joint auspices of the Roman Catholic Church and the Department of Indian Affairs.

The Board, therefore, recommend that authority be granted for an expenditure of the said sum of $4,000.00 from the capital funds of the said band, which now amount to $51,447.45, for the above mentioned purpose, pursuant to the provisions of Section 89 of the Indian Act.

E. J. Lemieux
Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, February 22, 1926.

Sir:

I am pleased to inform you that authority has been granted to expend $4,000 of the Capital Funds of the Whitefish River Band for the purpose of erecting a combined day school and teacher's residence at Birch Island. In a few days, there will be directed to you plans for a suitable building. You should get in touch with a responsible carpenter, who would act as foreman. Have him prepare a list of the materials necessary and estimate their cost. This should be directed to the Department for its consideration, and, if found satisfactory, instructions will be given to you. It is proposed to erect the building by day labour - the services of Indians to be used as far as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

20 pupils
& Residence

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
MAY 12 1926
RECORDS

1055. Indian Office, Manitowaning,
May 8th, 1926.

Sir:-

I have the honour to report that on February the 22nd,last, I was advised by Departmental Letter No. 19-13-5 that authority had been granted to expend $4000 of the Capital Funds of the Whitefish River Band for the purpose of erecting a combined day school and teacher's residence at Birch Island, and within a few days from that date there were to be directed to me plans for a suitable building.

With regard to this matter I have to report that I have not received the plans, and if it is the intention of the Department that this building should be ready for use after the midsummer holidays it is time the work is under way.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-6

May 20, 1926.

Sir,-

Replying to your letter of the 8th instant, I am sending you herewith a blue print copy of a plan which should be satisfactory for a combined day school and teachers' residence at Birch Island. The only change that will be necessary will be to reduce the length of the class room to 26 feet, in place of 31'9" as shown on the plan, as I understand that accommodation is needed for 20 pupils only.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

H. J. [illegible], Esq.,
Indian Office,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 14438

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT	
1926				
June	17	Authorized by Dept. letter No. 19-15 dated May 10th, 1926.		
		Paid Messrs. J. C. Irving for,-		
"	15	To 1 Wash Basin - .40¢, 12 Toilet Soap .50¢,	.90	
		1 Comb .25¢, 1 Fine Comb .20¢,	.45	
		1 Iodine - .20¢, 2 Prs. Towels 1.00--2.00	2.20	$3.55
		Paid H. Currie for,-		
"	16	To 1 Large Jar Sulphur Ointment	1.75	
		5 Rolls Bandages	.55	2.30
			TOTAL:-	$5.85

EXAMINED and found correct.

Dept 22-6-26.

1438

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

No. 21055-2.

DEPT. OF INDIAN AFFAIRS
JUN 19 1926
RECORDS

Office of the Manitowaning *Indian Agency,*

June 17th, 1926. *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.85 *in favour*

of R. J. Lewis

for payments made for articles furnished to Birch Island School.

This expenditure was authorized by Departmental

Letter No. I9-I3-4 *dated* May I8th, I926.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 351-5, part 1)

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19-13-5

SCHOOLS BRANCH
JUN 1926

Beach Island Indian Day School,
Ponset P. O.
June 23. 1926.

DEPT. OF INDIAN AFFAIRS
JUN 28 1926
RECORDS

Dear Sir,-

I would like to have a furnace in the basement and a sanitary toilet for my personal use. Other Schools have one.

The furnace, would save the necessity of cutting a woodshed and would be more serviceable and comfortable.

I would like arrangements made to have next year's wood cut so it would be dry, also a pump or well nearby.

Hoping the school, furnace etc, will be ready by September, I remain

Yours obediently
Annie L. Wing

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, June 25th, 1926.

Madam:

I have your letter of the 23rd instant, requesting that a furnace be installed in the basement of the building which it is proposed to erect for day school purposes at Birch Island and also a toilet.

In reply I beg to say that the erection of this building has been placed in the hands of Mr. Agent Lewis, and you should forward your request to him.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Annie L. Douglas,
Pequot P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

R

DEPT. OF INDIAN AFFAIRS
JUL 5 1926
REGISTRY

CHOOLS BRANCH
JUL 26

I055-2.

Indian Office, Manitowaning,
July 2nd, 1926.

Sir:-

Referring to Official Letter No. 19-13-5 of February last, referring to the question of erecting a school building at Birch Island in the Whitefish River Reserve, I have the honour to report to the effect that I have experienced some difficulty to secure the services of a competent carpenter, who would act as foreman, but finally Mr. Thomas Smith, of Little Current, has offered to look after the work and has asked a wage of $50.00 per week, which would appear to me to be rather high. He has been recommended by several contractors as a responsible carpenter and a fast worker.

I am enclosing herewith a copy of the list of materials necessary and estimate of cost, which has been prepared by Mr. Smith, but I am of the opinion that there will be a great deal more required before the building is complete.

It is the purpose of the Department to reduce the length of the class room to 26 feet, in place of 31'3" as shown on the plan, but I would recommend that it be erected of the original length 31'3" as the attendance of pupils is on the increase.

I might say again for the information of the Department that I believe that it would be more satisfactory to have this building erected by contract as the Whitefish River Reserve is over thirty miles from this office which will make it rather difficult and costly for me to supervise.

Mr. Smith has lead me to believe that he will erect a suitable building at a very reasonable price by contract.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

July 10, 1926.

Sir,-

Reference your letter of the 2nd ultimo regarding the erection of a school at Birch Island I note your remarks with reference to erecting this building by contract, and would say that if the building is built under contract, it will delay operations until late in the season, in order to give time to invite tenders, etc. I believe it would, therefore, be more satisfactory to build by day labour, and give as much employment as possible to the Indians. You state that in your opinion there will be a great deal more materials required than shown on the list prepared by Mr. Smith. I would ask you to please let me know what the cost of the building complete will be including labour, also it might be advisable to have Mr. Smith give you a price for all of the labour required for the building, the materials to be supplied by the Department.

In the interior finishing of the building the ceiling should be finished with a metal ceiling and the walls sheeted with fibre board or v-joint as plastering does not preove satisfactory in this type of building.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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J. 5-2,

Indian Office, Manitowaning,
July 22nd, 1926.

Sir;-

In reply to Official Letter No. 19-13-5 of the 10th, instant, I have the honour to report that I had an interview with Mr. Smith in regard to the cost of labour in erecting the proposed school at Birch Island and he advised me that he could not undertake to complete the building for anything less than $2100. and the Department to supply the material.

At Mr. Smith's estimate on the price of the material required the total cost of the building would be $4366. If the Department supplies the material the cost of the same will come higher than $2266 as I know very well before the building is complete there will be different articles required which are not included in Mr. Smith's list.

I might say that it would appear to me that the Bugwah School in this agency was built from the same plan as the Department submitted for the Birch Island School, and Mr. Strain erected the Bugwah School including woodshed, two toilets and storm windows for the school building complete for $4900. On Mr. Smith's estimate I believe that this building alone will cost as much as was paid for the building of the Bugwah School, including the toilets, woodshed and storm windows.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

July 28, 1926.

Memorandum:

Dr. Scott.

P. C. 38/230, of February 16th, last, authorizes an expenditure of $4,000 from Band Funds (Whitefish River) for the purpose of erecting a combined classroom and teacher's residence for the Birch Island Indian Day School. Mr. Orr and I have been corresponding with the Indian Agent, with reference to the erection of the building, and the final estimate that has been prepared shows that there will be required at least $4,366. In addition to this amount, there will be needed funds for furnishing fencing, etc.

The Interest to the credit of the Band is $10,855.40, and I wish to recommend that whatever is needed, over and above the $4,000, to prepare the building for use be taken from the Interest Account.

Recommended

Acting Chief Accountant.

Approved

Supt. of Indian Education.

Site is being chosen file 19-13-9

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Aug. 5, 1926.

Sir,-

Replying to your letter of the 22nd ultimo with further reference to the building of the new combined day school and residence at Birch Island, I beg to say that you may commence this work employing Mr. Smith as foreman. In the purchase of materials competitive prices should be obtained, and the material purchased to the best advantage. Time sheets should be kept for all labour and forwarded to the Department in duplicate, and I am sending you, for this purpose, under separate cover, copies of the time sheets.

An accountable cheque will be sent you to pay for labour on application. It is noted that the estimated cost of the building is $4,366.00.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. LEWIS, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-6

1055-3.

Indian Office, Manitowaning,
September 7th, 1926.

Sir:-

Referring to Official Letter No. 19-13-b of August the 5th, last, authorizing me to commence the work of erecting a school building at Birch Island, I have the honour to report that this work is under way. The basement is completed and foreman, Mr. Smith, has commenced the frame work.

I would ask the Department to forward an accountable cheque to pay for labour.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Biron Island School Building

For week ended September 11th, 1936. *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon. 6	Tues. 7	Wed. 8	Thur. 9	Fri. 10	Sat. 11	No. hours worked	Price per hour	Amount of wages	RECEIVED PAYMENT
Carried forward									364.00	
Thomas Smith, foreman,	10	10	10	10	10	10	60		50.00	
Fred Smith	10	10	8	10	10	10	58	.60	34.80	
Austin Smith	5		10	10	10	10	45	.50	22.50	
Gregor McGregor, team,	10	10	4				34	.50	15.50	
Joe Mcgregor	5				10		15	.40	6.00	
Frank John	10	10	8	10	10	10	58	.50	29.00	
Dan Keshikgobness		2					2	.40	.80	
Ben Keshikgobness	10	3					13	.40	4.80	
Antoine Recollet	10	5	4				19	.40	7.60	
Adam Wahwegahbow	10	3	10				33	.40	8.80	
Eli McGregor	10	10	8	10	10	10	58	.40	23.20	
Frank St. Jermaine	2						2	.40	.80	
Wm. Andreve	5						5	.40	2.00	
Anthony Recollet	10	5					15	.40	6.00	
Joe Cottle	3	10	8	10	10	10	51	.50	25.50	
Boat drawing sand	5									

$606.30

Cheque No. 4518 $800

Balance 193.70

WITNESS:

Examined and found correct.

I hereby certify that the services have been performed and that the prices are fair and just.

.....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island School Building

For week ended September 4th, 1936. *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon. 30	Tues. 31	Wed. I	Thur. 2	Fri. 3	Sat. 4	No. days worked hrs	Price per day hour	Amount of wages	[illegible]
Thomas Smith, foreman,	IO	IO	IO	IO	IO	IO	60		50.00	
Fred Smith	IO	IO	IO	IO	IO	6	56	.60	33.60	
Austin Smith	IO	IO	IO	IO	IO	IO	30	.50	30.00	
Gregor McGregor, team,	IO	IO	IO	IO	IO	IO	30	.50	30.00	
Joe McGregor	IO	IO	IO	IO	IO	IO	60	.40	34.00	
Frank John	5	IO	IO	IO	IO	5	55	.50	25.50	
DanKeshikkobness	IO	IO	IO	IO	IO	I	5I	.40	20.40	
Antâine Recollet, team,	IO	IO	IO			6	30	.50	I5.00	
Antoine Recollet				IO	IO	6	26	.40	I0.40	
Adam Nahwegahbow, team,	IO	IO				6	26	.50	I3.00	
Adam Nahwegahbow			IO	IO	IO	I	3I	.40	I2.40	
Eli McGregor		IO	IO	IO	IO	I	4I	.40	I6.40	
Wm. Andrews		IO	IO	IO	IO	IO	50	.40	20.00	
Anthony Recollet				IO	IO	6	26	.40	I0.40	
Joe Cottie					I0	I	II	.50	5.50	
Ben Keshikgobness	IO	IO	IO	IO	IO	I	5I	.40	20.40	
Boat drawing sand	5	IO	IO	IO	IO	IO	55	50	27.50	

$364.00

Cheque No 4519 $800

Balance $436

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. McLeans
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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I055-2.

Indian Office, Manitowaning,
September I8th, I926.

Sir:-

Referring to Official Letter No. I9-I3-5 of the 5th ultimo, authorizing me to commence the work of erecting a school building at Birch Island, and Department Cheque No.45I9 submitted to pay for labour, I have the honour to report to the effect that this work is well under way and if the weather is favourable we expect to have the building completed by the I0th of next month.

I enclose herewith pay sheets, in duplicate, showing payments made for labour, during two weeks, past, amounting to $606.30.

As there is not suitable sand for concrete work to be had on Birch Island, therefore, I had to hire a motor launch and freight sand in bags from an Island several miles distant.

It might be well for the Department to forward another advance cheque as I have not sufficent funds to pay for the current week's labour.

Vouchers removed for Audit Office
..... 191

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

a/c 38 Cap
advance agent 1000
$6

4748
sent Sept 25/26

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-2.

Indian Office, Manitowaning,
September 18th, 1926.

Sir:-

With reference to Official Letter No.19-13-5 of the 5th of August, last, authorizing a school building to be erected at Birch Island for the Indian pupils and the cost of the same not to exceed $4,366.00, I have the honour to report that since the work has commenced in erecting this building in accordance with the plan sent by the Department I have found that there is not a cistern, toilets or belfry included in the plan. The work of erecting these should be carried out while the carpenters are there and the cost of the same will be approximately, viz:-

Cistern complete	$100,
Two toilets	100,
Belfry	50.

I would most respectfully recommend that I be authorised to have this extra work carried out at a cost not exceeding $250.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, September 28, 1926.

Sir:

I have your 1055-2 of the 18th instant, with reference to a cistern, a belfry and two toilets for the new classroom at the Birch Island Indian Day School. You are authorised to have this work carried out, but your estimate of $250 should not be exceeded.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Sirch Island School Building

For week ended October 9th, 1926. *191*

All payments to be made in presence of person signing as witness.

NAMES	Mon. 4	Tues. 5	Wed. 6	Thur. 7	Fri. 8	Sat. 9	No. hours worked	Price per day. hour	Amount of wages.	RECEIVED PAYMENT
Carried forward									1351.30	✓
Thomas Smith, foreman,	10	10	10	10	10	10	60		60.00	✓
Fred Smith	10	10	10	10	10	10	60	.60	36.00	✓
Austin Smith	10	10	10	10	10	10	60	.50	30.00	✓
Gregor McGregor, team,				5			5	.50	2.50	✓
Joe Cottie	10	10	10	10	10	10	60	.50	30.00	✓
David McGregor	10	10	10	10	10	10	60	.40	24.00	✓
Leslie Nanabush	10	10	10	10	10	10	60	.40	24.00	
Wm. McGregor	10	10	10	10	10	10	60	.40	24.00	✓

Cheque No. ....

Balance

WITNESS :

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the .... Birch Island Indian Day School

For week ended October the 2nd, 1936. *191*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. I worked	Price per day. hour	Amount of wages.	RECEIVED PAYMENT
	27	28	29	30	1	3				
Carried forward									1132.30	✓
Thos. Smith, Foreman	10	10	10	10	10	10	60		50.00	
Fred Smith	10	10	10	10	10	10	60	.60	36.00	
Austin Smith	10	10	10	10	10	10	60	.50	30.00	✓
Gregor McGregor	4			4		2	10	.40	4.00	✓
Joe Cottie	10	10	10	10	10	10	60	.50	30.00	✓
Frank John	10						10	.50	5.00	✓
Leslie Nanabush	10	10	10	10	10	10	60	.40	24.00	✓
David McGregor	10	10	10	10	10	10	60	.40	24.00	✓
Wm. McGregor			10	10	10	10	40	.40	16.00	✓
									13.130	✓

Cheque No. ....

Balance

WITNESS : [illegible]

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island School Building

For week ended September 25th, 1926. *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon. 20	Tues. 21	Wed. 22	Thur. 23	Fri. 24	Sat. 25	No. hrs worked	Price per hour	Amount of wages	RECEIVED
Carried forward									835.30	✓
Thomas Smith, Foreman.	10	10	10	10	10	10	60		60.00	✓
Fred Smith	10	10	10	10	10	10	60	.60¢	36.00	✓
Austin Smith	10	10	10	10	10	10	60	.50	30.00	✓
Gregor McGregor, team.	5		5		10		30	.50	10.00	✓
Gregor McGregor		5					5	.50	2.00	✓
Eli McGregor	10	10	5				25	.40	10.00	✓
Joseph Cottie	10	10	10	10	10	10	60	.50	30.00	✓
Frank John	10	10	10	10	10	10	60	.50	30.00	✓
Wm. McGregor	10	10	10	10			40	.40	16.00	✓
David McGregor	10	10	10	10	10	10	60	.40	24.00	✓
Leslie Manabush	10	10	10	10	10	10	60	.40	24.00	
Boat hauling sand					10		10	.50	5.00	✓

✓ 11323

Cheque No.

Balance ..

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

..... Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island School Building

For week ended September 18th, 1936. *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. Hours worked	Price per Hour	Amount of wages	RECEIVED PAYMENT
	13	14	15	13	17					
Carried Forward									806.50	
Thomas Smith, Foreman	10	10	10	10	10	10	30		50.00	
Fred Smith	10	10	10	10	10	10	30	.30	33.00	
Austin Smith	10	10	10	10	10			.50		
Gregor McGregor	10			5	10			.40		
Gregor McGregor, Team.		10	5	5				.50	10.00	
Frank John				10	10			.50		
Elie McGregor	10	10	5	10	10			.40		
Joe Cottie	10	10	10	10	10	1		.50		
Wm. McGregor			5	10	10				14.00	
David McGregor			5	10	10			.40		
Leslie Nanabush			5	10	10			.40		
Moses Pitawanakwat	10	10	5					.40		

Cheque No ..

Balance ..

WITNESS: Thos Smith

I hereby certify that the services have been performed and that the prices are fair and just.

T. J. Lennox
Agent.

Indian Affairs. (RG 10, Volume 6119, file 351-5, part 1)

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Return of Labour on the... Birch Island School Building

For week ended October 15th, 1936. *191*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. hours worked	Price per day. hour	Amount of wages.	RECEIVED PAYMENT
	11	12	13	14	15	16				
Capt. Chas. Jones									$71.80	
Thomas Smith	10	10	10	10			40		32.32	
Jack Smith	10	10	10	5			35	.60	21.00	
Julius Smith	10	10		8			28	.50	12.60	
Chas. Tetlow	10	10	10	5			35	.50	17.50	
Tom Thelasqua	10	10	10	5			35	.40	14.00	
Louis Nowakowski	10	10	10	5			35	.40	14.00	
Louis Jos. Jacques	10	10	10	5			35	.40	14.00	
									$1698.13	

Cheque No. 4513 and 4848 $1800

Amount paid to date 1398.13

Balance $ 101.87

WITNESS:

EXAMINED and correct.

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1855-3.

Indian Office, Manitowaning,
October 18th, 1926.

Sir:-

With further reference to Official Letter No.19-13-5 of September 18th, last, authorizing a school building to be rected at Birch Island; I have the honour to enclose herewith pay-lists in duplicate showing payments made for labour performed on this building amounting to $1698.13.

The building is now complete, all but the eaves troughs and conductors leading to the cistern which have yet to be installed, and on account of the wet weather setting in the out-buildings have to be painted, this work will have to be carried out when the weather permits.

All labour was paid up in full on the evening of the 14th, instant, and the men discharged.

Vouchers removed for Audit Office
21/10/26 gl

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Agent paid
$101.51

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Expenditure in connection
with Birch Island School
to be made from a/c 38
Whitefish River Band

27/10/76

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I035-3 Indian Office, Manitowaning,
October 18th, 1926.

Sir:-

As the school building at Birch Island is now almost complete, and will be in shape for occupation as soon as the teacher recovers from the effect of the operation which she had to undergo recently, therefore, I have the honour to report that the classroom will require 24 feet of blackboard by 3 feet six inches high with chalk trough, brush shelf, and trim of about 3 X 1" mouldings.

The classroom will require five large window shades, large box stove, pipes and a number of desks as follows,-

N.B. 8 single Desks, Size 3, pupils age 12-18,
8 " " " 4, " " ~~10-15,~~ 9-14
8 " " " 5, " " ~~8-12,~~ 6-11
4 " Bench " 5
1 suitable teacher's Desk.

If the Globe Furniture Company of Waterloo supply the desks they should be shipped by Railway to Sudbury, thence Algoma Eastern Railway to Birch Island.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 22nd, 1926.

Gentlemen:

Please quote your lowest price F.O.B. Birch Island (Algoma Eastern Railway), via Sudbury, for the supplying of the following desks, viz: -

8 No. 3 Single Desks,
8 No. 4 " " ,
8 No. 5 " " ,
4 No. 3 Rear Seats,
1 Teacher's Desk, No. 120,
1 " Chair, No. 1562.

Your early reply will oblige,

Yours very truly,

Sgd F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-3.

Ottawa, October 22nd, 1926.

Sir:

I have your letter of the 18th instant, informing the Department that the new school building at Birch Island is nearly completed and will soon be ready for occupancy, and requesting that classroom furnishings be supplied.

In reply I beg to say that we are asking for quotations, here, for the supplying of the number of desks, teacher's desk and chair required, and you will be informed later as to when the order is placed. We will also place an order here for the quantity of blackboard asked for, and this will be forwarded to Birch Island, Algoma Eastern Railway, Via Sudbury.

You may purchase the 5 window shades required, also a large box stove of a type considered by you to be satisfactory to heat this building. You may also purchase the quantity of stove pipe required. If possible, you should obtain competitive prices and purchase from the firm quoting the lowest price. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

It is hoped that you will be able to have the building entirely completed at an early date, and the outbuildings painted if the weather permits.

Pay lists for the labour on the buildings which you submitted have been received. We note that this covers the payment of all labour to October 14th.

You might state if the old desks at present in use and which were transferred to this school from Buswah are still serviceable, and, if so, what disposition could be made of them. You should also state whether they are double or single desks.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

ESTABLISHED 1889

19-13-5

THE GLOBE FURNITURE CO
LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
October 25, 1926.

F. H. Paget, Esq.,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Your letter of October the 22nd, we are pleased to quote you the following prices at which we will supply the pupils desks, teachers desk and chair, as per your list, delivered F.O.B. cars Birch Island (Algoma Eastern Railway), via Sudbury.

8	size 3	Single Desks	- - @	$6.20	each -	$49.60
8	" 4	" "	- - @	6.20	each -	49.60
8	" 5	" "	- - @	5.80	each -	46.40
4	" 3	Rears	- - @	4.95	each -	19.80
1	Teachers	Desk, #120	- - @	15.40	each -	15.40
1	"	Chair, #1562	- @	5.10	each -	5.10

Making a total of - - - - - - - - - - - - - - - $185.90
shipped K.D.

Shipment can be made immediately upon receipt of your esteemed order. You may have choice of either #18 or #10, as illustrated in catalogue we are sending you under separate cover.

You also have choice of color or finish of woods, you may have natural color back and seat, and cherry color top, or all cherry color. If you favor us with your order specify color wanted.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

DET.LH.

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 27th, 1926.

Gentlemen:

I beg to acknowledge receipt of your letter of the 25th instant, quoting a price of $185.90 for the desks and teacher's chair required for the Birch Island Indian Day School.

In reply I beg to say that your quotation is accepted, and you should ship the following as soon as possible:

8 - Size 3 Single Desks,
6 - " 4 " " ,
8 - " 5 " " ,
4 - " 3 Rears,
1 Teacher's Desk, No. 120,
1 " Chair, No. 1562.

The shipment should be made knocked down, addressed to R. J. Lewis, Esq., Indian Agent, Birch Island, Ont., (Algoma Eastern Railway, Via Sudbury). The desks supplied should be your No. 10, natural color back and seat, and cherry colour top.

Your account, in duplicate, should be forwarded to Mr. R. J. Lewis, Esq., Indian Agent, Manitowaning, Ont., who is being informed that the order is being placed with you, and who, upon receipt of the desks, will certify the account and forward it to the Department for payment.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 27th, 1926.

Sir:

In further reference to your letter of the 18th instant regarding the desks required at the Birch Island Day School, I beg to say that an order is being placed today with the Globe Furniture Co. Ltd., Waterloo, Ont., to supply the following:

8 - Size 3	Single Desks	-	$6.20 ea.	-	$49.60,
8 - " 4	" "	-	6.20 ea.	-	49.60,
8 - " 5	" "	-	5.80 ea.	-	46.40,
4 - " 3	Rears	-	4.95 ea.	-	19.80,
1 Teacher's	Desk, #120,	-	15.40	-	15.40,
1 "	Chair, #1562,	-	5.10	-	5.10,
					$185.90.

The above firm is being requested to forward their account, in duplicate, to you, and, on receipt of the desks, you should certify the account and forward it to the Department for payment.

Owing to the illness of the teacher, we are requesting the above firm to make shipment as follows: -

R. J. Lewis, Esq.,
Indian Agent,
Birch Island,
Ont.
(Algoma Eastern Railway, Via Sudbury, Ont.)

You should notify the person who looks after the freight at Birch Island Station that you are expecting this shipment.

Your obedient servant,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

J. D. McLean,
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To O. T. Bennett.
Little Current, Ont.

DATE		AMOUNT
1926 November 2	Authorized by Dept. letter No. 12-15-5 dated August 5th, 1926.	

Little Current, Ont., Oct 1 1926

M. L. Department of Indian Affairs.
Manitowaning Office

Bought of

OSCAR T. BENNETT

Hardware, Tinware, Harvest Tools
Paints, Oils, Glass and Graniteware
UNDERTAKING and FURNITURE

Accounts Due When Rendered — Birch Island School — 8% Interest Charged on all Overdue Accounts

The R. L. LOVELL CO. Ltd. Mfg. Stationers, Toronto 3169

DATE		DESCRIPTION	FOLIO	DEBIT	CREDIT	BALANCE
Aug	28	1 Keg 2½" Common Nails @	4.95	4 95		
		2 " 3" " " "	4.80	9 60		
		2 " 4" " " "	4.65	9 30		
Sept	2	42 lb Wire "	7	2 94		
"	7	1 Keg 2½" Finishing "	4.95	4 95		
		1 " 1½" " " "	6.00	6 00		
		1 " 1½" Common "	5.45	5 45		
		½ " 2½" Flooring "	5.30	2 65		
"	18	1 " 3" Common "	4.80	4 80		
"	20	1 " 3" " "	4.80	4 80		
		1 " 2½" "	4.95	4 95		
"	23	2 Chimney Thimbles "	15	30		
Oct	2	½ Gal Paint "	5.00	2 50		
						9 39
		B/F 1 Keg 3" Nails returned				4 80
						4 59

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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$58.89

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called August 19. 1926 by letter Due August 25th 1926 Opened August 25th 1926 by R.J.Lewis

ARTICLES	FIRMS ASKED TO QUOTE	Kingsboro & Baxter	Sims & Co	O.T.Bennet		REMARKS
200 lbs 2½ inch nails			$5.15 per cwt	$4.95 per cwt		
200 " 3 " "		The whole	5.05 " "	4.80 " "		All nails to be delivered
100 " 1½ " finishing nails		amount de-	19.15	6.00 " "		F.O.B. Birch Island
200 " 4 " Nails		livered at	4.90 " "	4.65 " "		
50 " 2½ " flooring nails		Birch Island	8.15 " "	5.25 " "		
100 " 1½ " shingle nails		$44.05	5.20 " "	5.45 " "		
		O. T. Bennett for articles asked $42.90.				but the carpenters required more material before building was complete, and these were furnished at quotation prices

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed A. Skinner Indian Agent

Dept. of Indian Affairs

Date November 2/26. City or town Manitowaning Province Ontario

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-3. Indian Office, Manitowaning,
November 2nd, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. Oscar T. Bennett, of Little Current, amounting to $58.53 for nails, chimney thimbles and paint furnished for the building of the new school at Birch Island, Whitefish River Indian Reserve,

This expenditure was authorized by authority of Departmental Letter No.I9-I3-5 of August the 5th, last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour On the Birch Island School Building

For week ended October the 30th, 1936. *191*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hour	Amount of wages	RECEIVED PAYMENT
	25	26	27	28	29	30				
Carried forward									$1538.73	
Alex Tredeau			5				5	.30	1.50	Alex Tredeau
Ignatius Tredeau			10				10	.30	3.00	Ignatius Tredeau
John King		10	10	8			28	.50	14.00	John King
Motor Boat hire from Manitowaning to Birch Island									15.00	
					TOTAL;				$1731.63	

EXAMINED and found correct

Cheque No. 4810 and 4848 $1800

Amount paid to date ---1731.63

Balance

Balance $ 68.73

WITNESS:

I hereby certify that the services have been performed, and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-3. Indian Office, Manitowaning,
November 3rd, 1926.

Sir:-

I have the honour to enclose herewith pay list in duplicate show labour paid for the week ending October 30th on the Birch Island School Building.

As I was forced to send an Indian plumber from this Village to install the eaves troughs and a pump in the cistern it was cheaper for me to hire a moter launch and send both he and the material by boat.

The building is now complete, and ready for occupancy. It is erected in accordance with the plan submitted by the Department and is equipped with a belfry, cistern and two toilets. The cost of the same is approximately $4323.69 made up as follows,-

Labour	$1731.85,
Trotter for material	2266.00,
C.W.Hinds "	58.60,
J.C.Irving "	36.25,
H.W.McLaughlin "	11.30,
Kingsboro & Baxter	61.36,
R.J.Lewis, freight & paint	7.75,
Outstanding accounts not in	102.21,
O. T. Bennett, Hardware	58.59.
	$4323.69

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island Indian School.

No. of Account 38 — 2200. 66.
38 —

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mosses Trotter,
Little Current, Ont.

DATE		AMOUNT
1926 November 2	Authorized by Dept. letter No. I9-I3-3 dated August 6th I923 and previous Departmental Letters.	

EXAMINED found correct.

6 2 5
Paid 12/11/26

$3366.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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GET YOUR GAS AND OIL HERE AND HAVE FREE PARKING :: 1000 FEET OF FREE DOCK AT YOUR SERVICE

N. Trotter

CONTRACTOR,
LUMBER, LATH, SHINGLES,
EVERYTHING FOR THE BUILDER.
GENERAL TOWING, TUG & LIGHTER WORK
LITTLE CURRENT, ONTARIO Aug 16 1926

SOLD TO [redacted] Robt Lang
Bird Island Farm

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 17632

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	180 Bags Cement				
	40 Ft Handrail & shoe				
	80 Balusters 2" x 2" x 2'-6"				
	200 L Ft 1" x 6" P 4 S Beam covering				
	2 Pcs 2" x 12" x 16' P 4 S for stringers				
	6 " 2" x 10" x 12' " " steps				
	225' 6/4 Verandah floor				
	22 Sqrs #10 Paper, outside walls				
	24 " " "				
	24 " XX Cedar shingles				
	2500' Featheredge siding				
	160 L Ft 1 x 8" P 4 S - Outside base				
	160 " " Water table				
	4 Pcs 1" x 5" x 12' P 4 S Corner board				
	6 " 1" x 4" x 12' " " "				
	2000' No 2 Hardwood floor				
	16 Sqrs #10 Paper				
	6500' Clear cedar V joint				
	50 Sqrs #10 Paper				
	1000' 4 Round, for floors & ceiling				
	1500 Bricks for chimney				
	50' Flue lining 8½" x 8½"				

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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5-9,444½
105-5

N. Trotter

CONTRACTOR,
LUMBER, LATH, SHINGLES,
EVERYTHING FOR THE BUILDER.
GENERAL TOWING, TUG & LIGHTER WORK
LITTLE CURRENT, ONTARIO ..... Aug 16 1926

SOLD TO [redacted]

The R. J. Lovell Co., Ltd. Mfg Stationers Toronto 17632

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	4 Pcs 6" X 10" X 12'				
	60 " 2" X 8" X 12' joists				
	40 " 2" X 8" X 14' " "				
	220 " 2" X 4" X 12'-0 S. Studs & collar-ties				
	500 L Ft 2" X 4" Plates				
	110 Pcs 2" X 4" X 8' Inside studs				
	300 L Ft 2" X 4" Plates				
	30 Pcs 2" / 6" X 12' Ceiling joists, to be spliced				
	30 " 2" X 6" X 14' " " " "				
	30 " 2" X 4" X 16' for braces for ceiling joists				
	70 " 2" X 4" X 18' Rafters				
	10 " 2" X 8" X 14' Porch joists				
	2 " 6" X 6" X 10' " Beam				
	2 " 6" X 6" X 14' " "				
	15 " 2" X 6" X 10' " rafters				
	15 " 2" X 4" X 10' Ceiling joists				
	7 " 6" X 6" X 8' Posts P 43				
	4500' - 1" Rough, for floors & ceilings				
	2500' - " " " outside walls				
	2500' " " " roofs				
	2500' " " " inside walls				

192

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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N. Trotter

CONTRACTOR.
LUMBER. LATH. SHINGLES.
EVERYTHING FOR THE BUILDER.
GENERAL TOWING, TUG & LIGHTER WORK
LITTLE CURRENT, ONTARIO

Aug 16 192

SOLD TO

The R J Lovell Co Ltd Mfg Stationers Toronto 17632

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	1 Glass door, frame & trim 3'x7'x1¾" Glazed, Lock & butts				
	3 Panel doors " " " " " "		"	"	
	4 Inside doors, frames & trim, 2'-8" x 6'-8" x 1⅜" Locks & butts				
	2 " " " " 2' x 6'-6" x 1⅜"		"	"	
	2 " " " " " 2'-6" x 6'-6" x 1⅜"		"	"	"
	2 Sets cupboard doors, about 3' x 4' x ⅞" Glazed				
	5 Prs sash, 18" x 36" - 2 Lts, Bot sash, Tops 6 Lts 1¾" P & G				
	5 Frames & trim for above				
	5 Subsills for above				
	2 Mullion casements, for 2 sash 12" x 12" - 8 Lts 1¾"				
	4 Sash for above 12" x 12" - 8 Lts 1¾" P & G				
	2 Subsills for above				
	4 Prs Sash 24" x 24" - 1 Lt Bot, Tops 6 Lts 1⅜" P & G				
	4 W Frames for above & trim				
	4 Subsills for above				
	1 Only sash for above, 1⅜" P & G				
	1 Subsill for above				
	1 Stair to basement, 2 stringers 2" x 10" x 12', Treads				
	1 " " " first floor, 1 newel, stringers 2" x 10" x 14'				
	15 Treads 14 Risers				
	Freight				

I hereby agree to supply the above mentioned material
for the sum of Twenty-two hundred & sixty six dollars) $2266 00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender called June 10th 1926 by letter phone Due ..... 192 6 Opened ..... 192 .. by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	M.Trotter	Hooken,Co.	Labarge L. Co.	Harrison Lumber Co.,		
	Little Current,	West River	Sudbury,	Owen Sound.		
Building Material for School Building at Birch Island	$2266.00	did not quote	$2266.00	Could not compete as freight rates too high had to ship by boat thence railway.		

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory for reasons given in remarks column.

Signed... R. Fowler ... Indian Agent

Dept. of Indian Affairs

DATE November 3rd, 1926 City or town Manitowaning Province Ontario

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Exct

I055-3. Indian Office, Manitowaning,
November 2nd, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. Norman Trotter, of Little Current, amounting to $2236.00 for building material furnished for the new school building at Birch Island.

This expenditure was authorised by Departmental Letter No.I9-I3-5 of August 5th,last.

Mr. Trotter is the only local dealer in building material, but quotations were asked on this material from dealers in Sudbury, Owen Sound and West River, and as not any of them could furnish the material any cheaper than Mr. Trotter and he agreed to make delivery as the carpenters would require it,therefore, he was given the contract.

This building is now complete and ready for use. The class room was not reduced in length, as advised by Official Letter I9-I3-5 of May 20th, but constructed the full size as shown on the plan and the total cost of this building did not exceed the estimate.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE		AMOUNT
	Authorized by Dept. letter No I-3-I-3-5 dated August 5th, 1936.	

A. IRVING,
PROPRIETOR

MANITOWANING, ONT., Nov. 3rd 1936
MANITOULIN ISLAND

Mr. R. J. Lewis

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
E. & O. E. INTEREST CHARGED ON OVERDUE ACCOUNTS

Dept.	14	To	2 gals	Paint	60	12 00 ✓
"	"	"	1 "	Do		6 50 ✓
"	"	"	2 "	Oil	20	4 00 ✓
"	"	"	1 "	Turps		2 75 ✓
"	"	"	2	Brushes		1 00 ✓
						$ 26.25 ✓

$26.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. C. Irving & Co.

PAGE		AMOUNT
	Authorized by Dept. letter No I 3-13-5 dated August 5th, 1936.	

A. IRVING.
PROPRIETOR

MANITOWANING, ONT., Nov. 3rd, 1936
MANITOULIN ISLAND

Mr R. J. Lewis

BOUGHT OF

J. C. IRVING & CO.

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

Dept. 14	2 gals Paint	12 00
" " "	1 " Do	6 50
" " "	2 " Oil	4 00
" " "	1 " Turps	2 75
" " "	2 Brushes	1 00
		$ 26.25

$26.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just : also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 1)

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Ind 1-2/11-2 c

$36.25

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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KODAK SAFETY ▲ FILM +●

Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. W. McLaughlin.

DATE		AMOUNT
1926 Nov. 3	Authorized by Dept. letter No 19-13-5 dated August 5th, 1926.	

MANITOWANING, ONT. Nov 3 1926

Mrs. R. J. Lewis
Manitowaning.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41500

Sept 21	2 gal Paint @ 5-25	10 50
" 28	2 ½ gal Linseed Oil Paint	80
		$ 11.30

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. W. McLaughlin.

DATE		AMOUNT
1926		
Nov. 3	Authorized by Dept. letter No. 19-13-5 dated August 5th, 1926.	

M — 3 1926

CHARGED and [illegible]

6278
Nov 12/11/26

$11.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

1926
Nov. 3

Authorized by Dept. letter No 19-13-5 dated August 5th, 1926.

STATEMENT

MANITOWANING, Nov 3rd 1926
CANADA

R. J. Lewis
for Birch Island School

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1926

Sept 25	To 3-1 Gall Ltd Lt Paint		17.85	
	" 1-1 " " 393 "		5.70	
	" 1-1 pt Shellac		.65	
				24.20
Oct 23	To 120 ft Eavestrough		12.00	
	" 20 " Conductor pipe		2.20	
	" 6 Conductor Elbows		2.70	
	" 5 lb 5in Nails		.30	
	" 1 3/4" Screws		1.10	
	" 12 ft 1 3/4" Galv Cpg @ 30		3.60	
	" 1 Cistern Pump		4.50	
	" 3 Bolts Lg 1 Sink 4 Lg		5.00	
	" 1/2 Gal Linseed Oil		.90	
	" 3 Lg Hall Coat Hooks		.75	
	" 9 Lb Soft Solder		1.35	
				34.40
				58.60

OR
OY

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The Depart[illegible]

DATE

1926

Nov. 3.

6277

12/11/26

$58.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. J. Lenoro
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7302 of 13th July, 1909.

3

THE ALGOMA EASTERN RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.....

Agent's No. .....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at.....19.....

from.....the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....*is in Cents per 100 Lbs.*

If . Times 1st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	If Special Class per . . .

(Mail Address—Not for purposes of delivery.)

Consigned to.....

Destination..... | Province or State of.....County of.....

Route..... Car Initial.....Car No. .....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $..... to apply in prepayment of the charges on the property described hereon.

.....
Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

.....Shipper.

Per.....

.....Agent.

Per.....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Form 417

Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7182 of 15th July, 1904.

1

THE ALGOMA EASTERN RAILWAY COMPANY

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No. .....

Agent's No. .....

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

at..... 19.....

from..... the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from..... *to*..... *is in Cents per 100 Lbs.*

IF.....Times 1st	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Special Class per .....

(Mail Address—Not for purposes of delivery.)

Consigned to.....

Destination..... Province or State of ..... County of .....

Route..... Car Initial..... Car No. .....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

If charges are to be prepaid, write or stamp here, "To be Prepaid."

.....

Received $ ..... to apply in prepayment of the charges on the property described hereon.

.....
Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

.....Shipper.

Per.....

.....Agent.

Per.....

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To Kingsboro & Baxter.

Little Current.

DATE			AMOUNT
1926			
November 3	Authorized by Dept. letter No 19-13-5 dated August 5th, last.		

LITTLE CURRENT, ONTARIO Oct 16 1926

M. Indian Dept

IN ACCOUNT WITH

KINGSBORO & BAXTER

HARDWARE AND JEWELRY

AGENCIES:
LOWE BROS. PAINTS, PRATT'S ANIMAL REGULATOR
FLEURY PLOUGHS, WILKINSON PLOUGHS
McCLARY'S FAMOUS STOVES

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Sept 23	17 Feet Cement	1.20	20.40
	Freight		2.10
10	3½ Nut Jack	2.00	7.00
	Freight		.95
24	2 Pr Hinges		.80
	2 Catches		.80
	8lb 1½ Nail		.56
	25lb 2½ "		1.75
	2-7 Thumblch		.20
	1 Gall Paint		5.00
Oct 2	½ Gall Green		3.20
	4 bags Cement		4.80
	2 Glass 12X12		.30
	1 Lb 2½ Finish Nail		.80
	10 " 3 " "		.80
	2 Pr 2 Butts		.20
	2 Cup board Catches		.30
	1 Paint Brush		.15
	4 Gall Raw Oil		2.00
	2 Pr 2½ butt		.20
	5lb 2½ Nail		.40
			59.96

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The Department

Date

1926

November 2

Mr. ... Ottawa ...

IN ACCOUNT WITH

KINGSBORO & BAXTER

HARDWARE AND JEWELRY

AGENCIES

LOWE BROS. PAINTS, PRATT'S ANIMAL REGULATOR
FLEURY PLOUGHS, WILKINSON PLOUGHS
McCLARY'S FAMOUS STOVES

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING — 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

	To Hd Wood	5 95
Oct 13	4 cupt wood Cutlers	60
	3 cls 2 1/2 pin Hd aid	25
	1 Pk 2 lb Tacks	15
	E. Frero	40
		6 35
		6 35

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The Departmen

DATE

1926

November 2

EXAMINED and found correct.

6276
and 12/11/26

$61.38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Leeder
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1926			
Nov. 3		Authorized by Dept. letter No I9-I3-5 dated August 5th, 1926.	
Sept 14	To paid	A.E. Railway freight charges on paints and oil	$ .50
" 24	" "	" " " " "	.50
Oct. 27	" "	Dave McGregor for 3 gallons of cheap paint at $3.38 per gal.	6.75
		TOTAL	$7.75

Liability and found correct.

6275
Nov 12/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent,

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Folio _____ 191_

M. _____

In Acct: with _____

Terms _____

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-3, Indian Office, Manitowaning,
November 3rd, 1936.

Sir:-

I have the honour to enclose herewith accounts in favour of the undermentioned persons for material furnished in connection with the building of the new school at Birch Island,-namely, viz,-

C. W. Hinds	$58.60
J.C.Irving & Co	26.25
H.W.McLaughlin	II.30
Kingsboro & Baxter	6I.36
R.J.Lewis, Indian Agent,	7.75

In order to procure this material,in order that it would not increase the cost in labour on the building,I was forced to purchase from the different firms in Little Current and Manitowaning, as I could not procure sufficient paint in either districts without asking a dealer to have it shipped in from some outside point.

I would most respectfully recommend that these accounts be paid as they are fair and just and had to be purchased as the builder required them in order to keep the work under way.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affaits,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island Band,
Whitefish River Band.

No. of Account 36

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds,
~~Manitowaning, Ont.~~

DATE	AMOUNT
1926	
November 20	

Authorized by Dept. letter No 13-13-6 dated October 22nd, 1923.

STATEMENT

MANITOWANING, Nov. 20th 1926
CANADA

Dept. of Indian Affairs
For Birch Island School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1926			
Oct 16	To 1 Base Stove		$ 27.00
	1 Taper Pipe		.40
	33 - 7in Pipe @30		9.90
	1 Damper		.25
	2 Elbows @35		.70
	1 Sheet Iron		2.30
	6 Iron Rods		.75
			$ 41.30

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Manitowaning Agency.
Birch Island School.
Whitefish River Band.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs

DATE		
1926		
November 2		

$41.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-3.

Indian Office, Birch Island,
November 20th, 1926.

Sir:-

I have the honour to enclose herwith a voucher in favour of Mr. C. W. Hinds amounting to $41.30 for a box stove, pipes, elbows, damper, galvanized iron and pipe rods furnish to the Birch Island Indian School.

As I could not procure a suitable stove for the class-room in this school I was forced to have Mr. Hinds order one and have it shipped direct from the factory to Birch Island. The stove secured from Mr. Hinds is a heavy iron one similar to the stoves in use in the class-rooms at the Wikwemikong school which are very satisfactory. A sheet of galvanized iron was placed under the stove in order to protect the floor, and the pipe was put up securely with iron rods to the ceiling in order to have this heating system installed in a fire proof manner.

This expenditure was authorized by Department Letter No.19-13-5 of October 22nd, last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School Building.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To Cochrane Dunlop Hardware Limited

DATE			AMOUNT
1926			
November	23	Authorized by Dept. letter No. I9-I 3-5 dated September 28, 1926.	
September	13	To 30 Bags Cement @ $1.10	$33.00
		Freight charges from Sudbury to Birch	5.00
			$38.00

SBURY PEMBROKE SAULT STE. MARIE NORTH BAY COPPER CLIFF

Cochrane Dunlop Hardware Limited No.14546

WHOLESALE AND RETAIL
GENERAL HARDWARE

ORDER No. 17550

YOUR No. Telegram

Sold to Mr. Thos. Smith, Sudbury, Ont. Sept. 13/26

Little Current, Ont.

Terms Shipped Via Birch Island Interest at 8% per annum on overdue accounts

30	Bags	Cement	1.10 bag	33.00	$ 33.00

COPY

COPELAND CHATTERSON LTD. BRAMPTON ONT. 20617-26

6782
Rand 3/12/26

EXAMINED and correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I955-3.

Indian Office, Manitowaning,
November 29th, I926.

Sir:-

Authorised by Official Letter No. I9-I3-5 of September the 28th, last, and previous correspondence regarding the building of the new combined school and teacher's residence at Birch Island, I have the honour to enclose herewith a voucher in favour of the Cochrane Dunlop Hardware Limited, of Sudbury, amounting to $38.00 for the delivery of thirty bags of cement to Birch Island in order to complete the basement and cistern at this building.

As there was not any cement in this district to be had at that I therefore authorised Mr. Smith, the foreman, to send out for the material at once in order that there would be no delay in the work.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
DEC 1 1926

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT FROM NOVEMBER REPORT OF AGENT LEWIS

on the Birch Island Indian Day School.

Report dated November 29th, 1926.

Original on File 19-13-7.

"The class-room should be furnished with a cupboard to store the books. The cost of a suitable one would be approximately $20.00."

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co.,
Waterloo, Ont.

DATE		AMOUNT
1926 December 8	Authorized by Dept. letter No. 19-I3-5 dated October 27th, 1926.	

Established 1869

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

THE GLOBE FURNITURE CO.
WATERLOO, ONT.
THIS LABEL IS A GUARANTEE OF QUALITY

Formerly of Walk

Binder Folio.....

Ledger Folio.....

Our Order No. 12,206

Your Order No. Birch Island, Ontario.

WATERLOO, ONT., November 2/26 19

Sold to Department of Indian Affairs, R.J.Lewis. Terms net 30 days

Shipped by Indian Agent, Manitowaning, Ont. C.N.R. prepaid

Interest will be charged on all Overdue Accounts

Form 161. (5M-10-26-G.F.C.)

To 8 #3	New Globe #10 sgle. desks	@ 6.20 - - -	49.60
8 #4	" " " " "	@ 6.20 - - -	49.60
8 #5	" " " " "	@ 5.80 - - -	46.40
4 #3	" " " " Rears	@ 4.95 - - -	19.80
1 #1562 Teacher's chair		- - - - - - - - -	5.10
			$170.50

Sales tax included.

E. & O. E.

four [illegible]

$185.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Ledger Folio.....

Our Order No. 12,206

Your Order No. Birch Island, Ont.

WATERLOO, ONT., Nov. 11/26 19

Sold to Department of Indian Affairs,
R.J.Lewis, Indian Agent,
Manitowaning, Ont.

Terms .....
Interest will be charged on all Overdue Accounts

Shipped by C.N.R. prepaid

Form 31. (5M-10-26-S.P.C.)

To 1 #120 Teacher's Desk - - - - - - - - - - - - - - - - - - -$15.40

Sales Tax included.

E. & O. E.

$185.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

...er No. 1055-3.

Office of the Manitowaning ..... *Indian Agency,*

December 8th, 1926. ..... *192* ...

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 185.80 ..... *in favour*

of The Globe Furniture Company, Waterloo, Ont.

for Desks, Bears, Teacher's Desk and Chair
delivered at Birch Island School

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* October 27th, 1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

-- COPY --

(Original on 19-13-8.)

Ottawa, December 15, 1926.

Sir:

A communication has been received from the teacher of the Birch Island Indian Day School in which she states that certain of the furnishings for the teacher's residence and school have not yet been supplied. In this connection I would refer you to our letter of the 3rd instant, in which you were authorized to purchase a chemical closet, a suitable table and chairs, and an alarm clock, as well as a bureau and kitchen table, and a cupboard for the classroom. We hope that you will have all of these supplies delivered at an early date.

The teacher states that she also requires a number of curtain rods and shelving in the basement on which to store her supplies. You may purchase the curtain rods required and also arrange to have shelving put up in the basement. The Department hopes that you will have all this work completed and the supplies furnished before the school reopens after the coming Christmas holidays.

We are today placing an order with the Geo. M. Hendry Co. Ltd., Toronto, to ship, freight charges prepaid, to Birch Island, one school bell, 22" in diameter, complete, except for the bell rope. The weight of this bell, with mounting, is 175 pounds, and the price F.O.B. Toronto is $30. We are requesting the above firm to forward their account, in duplicate, to you, and, upon receipt of the bell, you should certify the account and send it to the Department for payment. When this bell arrives, you should arrange to have it set up in the belfry, the necessary rope provided, and the bell placed in a serviceable condition.

Your obedient servant,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, December 15, 1926.

Gentlemen:

I have to request that you will arrange to ship, freight charges prepaid, addressed to R. J. Lewis, Esq., Indian Agent, Birch Island, Ont., via C.P.R. to Sudbury and Algoma Eastern Railway, 1 - No. 7-192 School Bell, 22" in diameter, complete, with sills, yoke standards, rope wheel and mountings. Your catalogue No. 81 quotes the price of this bell, complete, at $30.

Please forward your account, in duplicate, to Mr. Lewis, whose post office address is Manitowaning, Ont., with receipt for the freight charges prepaid attached. Upon receipt of the bell, Mr. Lewis will certify the account and send it to the Department, when payment will be made.

I shall be pleased to have an acknowledgement of this order and the date when shipment will go forward.

Yours very truly,

Sgd. F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

The Geo. M. Hendry Co. Ltd.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, December 15, 1926.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Birch Island Indian Day School, the following: -

1 Football, complete,
1 Indoor Baseball,
1 Indoor Baseball Bat.

These should be of the same type as usually supplied and at the same price.

Please forward your account, in duplicate, covering the cost when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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PHONE 499 — 46 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., Dec 16, 1926 191

ETCHUM & CO., LTD.

BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Acct 38

Sold to Dept. of Indian Affairs,
Booth Bldg. Order # 19-13-5

6% Interest Charged on all Overdue Accounts.

To Account Rendered

"	1 Indoor B Ball		1.60	
	1- B-B Bat		1.20	
	1- Football		4.75	7.55

Birch Island Dayschool

J.P. Sutherland
29/12/26

THE RIDDELL STRAIN CO. LIMITED OTTAWA

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 76

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo. M. Hendry Co., Limited.
139 Adelaide St. West,
Toronto, Ont.

DATE			AMOUNT
1926			
December	29	Authorized by Dept. letter No 19-I3-8 dated December I5th, I926.	
	I	#7-I92 School Bell, 22" diam. complete with, sills, Yoke standards, rope, wheel & mountings, freight prepaid to Birch	$32.54

The GEO. M. HENDRY CO., Limited

SCHOOL EQUIPMENT OF ALL KINDS

215 Victoria St., Toronto

Please note our new address

1055-3
5982 0

Sold to Department of Indian Affairs,

C/o Mr. F. H. Paget, Accountant & Purch. Agent,

Ottawa, Ont.

Date Dec. 17 192 5
Via C.P.R. Prepaid
No. of Pieces 4
Order No 3217 8
Customer's Order No.

TERMS: NET CASH.
Interest at the rate of 7% per annum will be charged on all overdue accounts.
Remittances should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques if for less than $25.00 must be payable at par in Toronto.

Shipped to - R.J.Lewis, Esq., Indian Agent, Birch Island, Ont.

1	#7-192 School Bell, 22" diam. complete with, sills, Yoke standards, rope, wheel & mountings	30	00		
	Prepaid frt. Charges.	2	54		
				32	54

RETURN THIS TO BE RECEIPTED WHEN REMITTING

DOMINION LOOSE LEAF CO. LIMITED, TORONTO

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www.collectionscanada.gc.ca

Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

[redacted]

[redacted]

7825

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

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19-13-5

DEPT. OF INDIAN AFFAIRS
DEC 31 1926
RECORDS

1055-5.

Indian Office, Manitowaning,
December 29th, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of the Geo. M. Hendry Co, Limited, Toronto, amounting to $32.54 for a school bell complete, freight prepaid to Birch Island, furnished for the Birch Island Indian School.

The chief of the Whitefish River Band has advised me that this bell with equipment arrived at Birch Island in good order.

This expenditure was authorized by Departmental letter No.19-13-8 of the 15th instant.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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KODAK SAFETY FILM

Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis

DATE		AMOUNT
1927 January 20	Authorized by Dept. letter No. I-3-I-3-5 dated....October 22nd, 1926.	
1926 December 31	To paid T. Eaton Company for 5 large green window Shades @ $1.65	$8.25

EXAMINED and found correct.

8329 pd 25/1/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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TORONTO, December 21 192 6

M. R. J. Lewis, Indian Office,

IN ACCO. .IT WITH Manitowaning, Ont.

THE T. EATON Co LIMITED
CANADA

EATON BUYING OFFICES:
LONDON, ENGLAND, 192/8 QUEEN VICTORIA ST E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 40/8 DONEGALL PLACE.
PARIS, FRANCE, 102 RUE LAFAYETTE.
NEW YORK, U.S.A. 240 & 244 EAST 57th ST.
MONTREAL, CANADA, CANADA CYCLE & MOTOR BLDG. ST.

TRADE MARK

5379-21/12/25-5M-M.O. Ord.

~~1~~	~~Buffet~~		~~26. 50~~
5	Shades	$1.65	8. 25
			~~34. 75~~
			$8.25

Received payment.

THE T. EATON CO. Limited.

per _____

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. I055-4

DEPT. OF INDIAN AFFAIRS
JAN 22 1927
RECORDS

Office of the Manitowaning *Indian Agency,*

January 20th, 1927. *192*

Sir,

I enclose herewith Vouchers Nos. 1 ,

amounting to $ 8.25 *in favour*

of payment made to T.Eaton Company fpr 5 large window shades for Birch Island School

for class-room

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* October 22nd, I926.

Your obedient servant,

Indian Agent.

INDIANS

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To N. Trotter,
Little Current, Ont.

DATE		AMOUNT
1937		
	Authorized by Dept. letter No..... dated	
February 7		
1936	Extra material for Birch Island School Building.	
September 9	To 460' - 4" V Joint @ $60.00	$27.60
	Freight paid to Birch Island	1.80
" 20	" 4 Pcs I x 6 x I6 @ .80¢- 3.20 Freight .50	3.70
" 25	" I " I x 6 x I6 .80	.80
	" 30 ft Handrail, Shoe, A Filler	8.40
	" 3 Pcs 6 x 6 x 4--I.44, 4 Pcs 2 x 8 x I6- 5.I0	6.54
	" I " I x 5 x I2 -- .54¢, 2 Pcs I x 4 x I6,I.I2	1.66
	" 80 ft V Joint 4.80, 2 Pcs I x 6 x I2-- $1.20	6.00
	" 4 Pcs I x 6 x I4--2.80, 300 ft ¼ Round 4.50	7.30
October 6	" 3 " I x 8 x I6--3.36, Freight .50	3.86
" I3	" I50 ft. ¼ Round 2.25, I40 ft V. Joint 8.40	I0.65
	Express prepaid	2.30
	" 2 Cellar Frames 8 x I0, 6 lights, 2 x 6 Jamb	4.50
	" 2 Sash for Cellar " " "	4.00
	" 5 Bags Lime	6.25
	" I93 ft .. 3/8 Wainscot Cap	3.84
	" Freight prepaid	3.00
	TOTAL:-	$I03.20

Found correct.
.....

8753
Jul. 14/37

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... T. J. Trotter
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5

FEB 9 1927
IMPORTED

I055-4.

Indian Office, Manitowaning,
February 7th, I927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. Norman Tretter, of Little Current, amounting to $I02.30 for extra material, and payment of freight charges on the same, furnished for the Birch Island School building.

When this building was under construction, Mr. Smith, the foreman, found that he was short of different kinds of material, and in order to not delay the work and add expense, as the labour was costing approximately $300 a week, he was authorized to order the necessary material required without delay and keep the work under way.

On account of the building being erected on the side of a small grade extra steps, handrail, posts, etc. had to be procured in order to make a proper structure to the class-room door, and extra material for the construction of two closets had to be purchased, which were not considered in the first estimate of the cost of material required.

Much difficulty has been experienced in securing receipted vouchers showing that the freight on this material was prepaid.

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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I055-4. Indian Office, Manitowaning,
February 15th, 1927.

Sir:-

Referring to Official Cheques Nos. 4319 & 4848 amounting to $1800 in my favour for the purpose of paying labour performed in connection with the building of Birch Island School, I have the honour to account for the expenditure of these cheques as follows,-

By Departmental Cheques amounting to		$1800
To payments made for labour as per pay-lists submitted to Department		1731.63.
" balance due Department on cheques ...		$ 68.37
Sold short pieces of lumber for	10.00	
" surplus of shingles for	10.00	
		88.37
Total balance due Department		$ 88.37
Cheque enclosed herewith		

I enclose herewith my cheque amounting $88.37 to balance the amount due the Department after paying the labour in connection with the building of this school, and sale of material left over.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

(7)

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

BANK RECEIPT No. 2916

Amt. $88.57 chq

Date FEB 18 1927 19

Entered Journal No. 24 Folio 14998

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To...R...J...Lewis.....

DATE		
1927		
March 8	Authorised by Dept. letter No. I3-I3-4 dated...January 5th, 1927.	
January 25	To paid C. W. Hinds for,-	
March	2 Mixing Bowls @ .90¢	$I.80
	I Wash Basin	.55
	I Large Spoon	.20
	I Egg Lifter	.20
	I Oil Can	.90
	I Toaster	.30
	Express and cartage	.70 $4.65
January 25	" " John Reynolds' estate for,-	
	I Fruit Bowls and 6 small dishes	I.25
	6 Bars Lifebuoy soap	.50 $I.75
	TOTAL:-	$6.40

9399
Ind. 4/3/27.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

MAR 10 1927

I055-4. Indian Office, Manitowaning,
March 8th, 1927.

Sir,-

I have the honour to enclose herewith a voucher in my favour amounting to $6.40 for payments made for mixing bowls, wash basin, spoon, egg lifter, oil can, toaster, fruit bowl and small dishes, and lifebouy soap for the Birch Island Day School.

The expenditure was authorised by Departmental Letter No. I9-I3-4 of January the 5th, I927.

Your obedient servant,

Indian Agent.

Pay

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs.

To H. J. Lewis.

DATE			AMOUNT
1927			
		Authorised by Dept. letter No.....dated.....	
March	33		
"	18	To paid William McGregor for 3 days labour repairing drain around the school building at $3.50 per day	5.00
		One half cord of dry wood delivered to school at $3.00 per cord	3.50
		TOTAL:-	$7.50

28
Rec'd 4/4/27

L. Vankoughnet
found correct.
J. D. Mc...
.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAR 31 1927

I055-4.
379-46.

Indian Office, Manitowaning,
March 29th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $7.50 for payments made for labour performed in digging a drain around the school building, and one half cord of dry wood furnished, Birch Island School building.

On account of the heavy rains recently the basement became flooded and it was necessary to have a drain opened for the purpose of carrying the water away.

One half cord of dry wood was furnished for the use of the janitor to light the fires.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
1927

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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PHONE 499 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST.

19-13-5

OTTAWA, ONT., March 31, 1927 191

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
[illegible]
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.

6% Interest Charged on all Overdue Accounts.

O # 19-13-4

DEPT OF INDIAN AFFAIRS
APR 2 1927
I.E.B.

To Account Rendered

"	1 Football Bladder	.75

For Birch Island Indian Day School

6/4/27

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For Birch Island School on White fish River Reserve

Reserve in Manitowaning Agency.

Date March 31 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Dust pans	—	—	4 cans		floors very dirty & dusty.
mouse traps	—	—	6		mice bad in cellar
white chalk	0	Nov	1 box		Sent 4 Jan
fence posts.					
wire fencing	—	—	4 rolls 40 yds each		
gates			2 at least 2 —		
			1 drive		
			1 entrance.		
					Cows & horses & sheep destroying buildings & eat washing on clothes lines.

Address to which above supplies are to be sent:

Name Annie L. Douglas,

School Birch Island,

Post Office (nearest) Pogucet

Express Office (nearest) Little Current,

Province Ont.

Number of Pupils on Roll		26
do	in 1st Standard	17
do	in 2nd do	6
do	in 3rd do	3
do	in 4th do	
do	in 5th do	
do	in 6th do	

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Annie L. Douglas.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

R. J. Lewis.
Insp., Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-4. Indian Office, Manitowaning,
April 5th, I927.

Sir:-

I have the honour to enclose herewith a requisition by the teacher at Birch Island School for dust bane, mouse traps, white chalk, and fencing material.

With regard to a supply of fencing material, I beg to report to the Department that the fence around the building cannot be erected at the present time as the school yard is in a rough state and will have to be levelled and put into half decent condition before a fence can be installed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5.

1055-4.

Ottawa, April 13th, 1927.

Sir:

I have your letter of the 5th instant, enclosing a requisition from the teacher of the Birch Island Indian Day School.

A requisition has been sent to the Government Stationery Office to send to the teacher's address the box of white chalk asked for.

You may purchase and have delivered 2 cans of Dustbane and 1 mouse trap.

Relative to the supplying of fencing material which the teacher asks for, it is noted that at the present time the school yard is in a very rough state and would have to be levelled before a fence could be erected. I should be pleased if you would furnish a report as to what work is required in the levelling of the grounds around the school, and the approximate cost of having it carried out. At the same time, you should furnish an estimate of the cost of supplying the fence posts, wire and gates required.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-4. Indian Office, Manitowaning,
April 30th, 1927.

MAY 4 1927

Sir-

In reply to the last paragraph of Department's Letter No. 19-13-5 of the 13th, instant, relating to the question of levelling and fencing the school grounds around Birch Island School, I have the honour to report that the grounds require much work. All the earth and rock taken from the cellar when the building was erected has to be removed, the whole yard plowed, the stones picked and drawn away and the holes filled. The cost of having this work carried out will be approximately $100.

In order to install a suitable fence around the school equipped with two gates it will cost at least $150.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-4.

Ottawa, May 4th, 1927.

Sir:

I have your letter of the 30th ultimo, giving an estimate of the cost of levelling and fencing the school grounds around the Birch Island Indian Day School.

Relative to the levelling of the grounds, I beg to say that you may arrange to have this work done. The earth and rock taken from the cellar of the building should be placed where required in the school yard and levelled. The whole yard may be plowed, the stones removed and all holes filled in. We note that you estimate the cost of having this work carried out to be approximately $100, and this amount should not, if possible, be exceeded.

Relative to fencing the grounds, I beg to say it is considered that a suitable fence, with 2 gates, including the cost of the wire, posts, staples, etc., should be erected for less than yourestimate of $150. However, as the Department is anxious to complete all work in connection with this school, you may make the necessary arrangements to have the fence enclosing the school grounds erected. You should arrange for the purchase of all posts required, and for the wire, staples, etc. Please keep the cost down to the lowest possible point. It is thought that fencing material of the Page wire type would be the most satisfactory for the purpose.

When the above work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure for the levelling of the grounds and for the fencing separately.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,
dated May 17th, 1927, on his inspection
of the Birch Island Indian Day School.

Original on File 19-13-6.

SCHOOLS BRANCH
MAY 25 1927

"Six Single Desks needed.

"6 yds. Towelling needed.

"Urgently needed:-

6 tea plates - clover leaf.
1 butter dish (glass)
1 bread pan

30 needed

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

--- COPY ---

(Original on # 19-13-8.)

Ottawa, May 27th, 1927.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Birch Island Indian Day School, has drawn attention to several matters in connection with the school and teacher's residence. A copy of the Inspector's remarks is enclosed herewith for your information.

I shall be pleased to have a report from you relative to each item as mentioned by the Inspector. You should state what you would recommend be done in each case and the approximate cost of carrying out the work. The Department cannot understand why, if the site for this school building was properly selected, there should be difficulty in drainage. You should give an estimate of the cost of drilling a well and supplying a pump, and state whether you would recommend that this be done. The Department will expect a full report from you regarding each of the matters referred to by the Inspector.

The Inspector also states that 6 single desks are required to provide seating accommodation. The desks in this school were supplied by the Globe Furniture Company, and it will be necessary, if extra desks are supplied, that they be of the same type in order to have uniformity in the seating arrangements. I have to request that you will state whether you would recommend that this number of extra desks be supplied, and, if so, you should state the size and number of each size of desk required.

The Inspector further states that the following supplies are urgently needed: 6 Yds. towelling; 6 templates, clover leaf pattern; 1 glass butter dish and 1 bread pan. You may arrange for the purchase and delivery of these articles, and you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. S. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For Birch Island School on Whitefish River

Reserve in Manitowaning Agency.

Date May 19 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	AUTHORIZED	REMARKS
✓ foolscap	[illegible]	[illegible]	1 ream		for exams.
✓ lead pencils	1 doz	Easter	6 dozen		
towels ✓			2 pair		for classroom
oil cloth	table oil cloth		2 yards,		dark colour
wash bench	recommended by School Inspector		for classroom.		
Broom	1		1		for classroom.
✓ Primer books	5	Sept 1926	7		St Basil's
✓ spellers			6		public School
✓ Primers			6		public School
✓ first readers		27/6/27	3		public School
School desks ✓	27		6		of the large size ones.
pillows	1 pr	NO	1 pair		
tea plates ✓			6		
bread pan ✓			1		long, low one. which measures 2½ inches deep.
Screen			1		for cellar window

Address to which above supplies are to be sent:

Name. Annie L Douglas

School Birch Island

Post Office (nearest) Poncet

Express Office (nearest) Little Current Ont.

Station

Number of Pupils on Roll	27
do in 1st Standard	19
do in 2nd do	6
do in 3rd do	2
do in 4th do	
do in 5th do	
do in 6th do	

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Annie L Douglas.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

R. J. Lewis
Indian Supt. or Agent.

A separate form to be used for each school.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-4.

Indian Office, Manitowaning,
May 25th, I927.

MAY 27 1927

Sir:-

I have the honour to enclose herewith a requisition for stationery and articles for use at the Birch Island Indian School.

The wash bench asked for is to be in use, if furnished, in the class-room. At present a small box is in use as a wash bench.

The teacher is asking for an extra pair of pillows to furnish a bed for a companion.

SCHOOLS BRANCH
JUN 2 1927

As a number of junior pupils have started to attend school the seating capacity is over crowded and the teacher has been forced to use some old benches . At present there are twenty four single desks in good order, and I would recommend that six more be furnished, of large size, of individual style, and similar to those furnished by the Department when the school building was erected last fall.

A screen should be furnished for the cellar window as this portion of the building is damp and should have some ventilation. A window could be taken out and a screen ~~window~~ fitted in.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

POOR COPY

19-13-5.

Ottawa, June 2nd, 1927.

[redacted]

Referring to letter of October 27th, 1926, placing an order with your firm for the supplying of a number of desks, etc., for the use of the Birch Isl nd Indian Day School, I have now to request that you will be good enough to ship, knocked down, addressed to R. J. Lewis, Esq., Indian Agent, Port Arthur, Ont. (Algoma Eastern Railway, via Sudbury), the following single school desks required to complete equipment:

6 No. 3 Single Desks.

These desks should be supplied at your lowest price. They should be furnished in natural colour back and seat and cherry colour top.

Your account, in duplicate, should be forwarded to Mr. Lewis, whose post office address is Manitowaning, Ont. He is being informed that this order is being placed with you, and requested, upon receipt of the desks, to certify the account and forward it to the Department for payment.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-4.

Ottawa, June 2nd, 1927.

Sir:

I have your letter of the 25th ultimo, enclosing a requisition for stationery and school supplies for the use of the Birch Island Indian Day School.

In reply I beg to say that you may arrange to supply a wash bench for use in the classroom. You may also purchase and have installed a screen in the cellar window. You were given the necessary instructions in official letter of the 27th ultimo for the purchase of the other supplies asked for, with the exception of the pair of pillows. We are not prepared to supply this extra pair of pillows, which it is considered the teacher should furnish herself if needed to furnish an extra bed.

Relative to the 6 extra desks asked for, I beg to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, to ship addressed to you, Birch Island (Algoma Eastern Railway), 6 No. 3 single desks. These desks will be shipped knocked down, and you should arrange to have them taken to the school, assembled and set up in the classroom. This firm will forward their account to you in duplicate, and upon receipt of the desks, you should certify the account and send it to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF
Artistic Church Furniture
Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.
ALSO
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
JUN 6 1927
RECORDS

Waterloo, Ontario,
June 3, 1927.

F. H. Paget, Esq.,
Account & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

We thank you for order covered in your letter of June 2nd, for 6 #3 single desks, for Birch Island Indian Day School.

We are shipping these at once, at the price we formerly supplied them, namely $6.20 each, and we are shipping our #10 desk, natural color back and seat and cherry color top. We are following your instructions regarding the invoicing and billing of this shipment.

Thanking you, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

DET.LH.

A E Turner

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account 28

INDIAN TRUST FUND

The Department of Indian Affairs,

1927

To Globe Furniture Company Limited,
Waterloo, Ont.

DATE			AMOUNT
1927			
June	18	Authorised by Dept. letter No. I-I-5 dated June 2nd, 1927.	

Established 1899

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

Formerly of T

Binder Folio.....

Ledger Folio.....

Our Order No. 12,618

Your Order No. Birch Island Indian Day school, Port Arthur, Ont

Sold to Dept. of Indian Affairs, Ottawa, Ontario.

Shipped by C.N.R. prepaid.

WATERLOO, ONT., June 6/27

Terms ....net...30 days

Interest will be charged on all Overdue Accounts

Form 151. (5M-10-25-n.p.c.)

To 6 #3 New Globe #10 auto. sgle. desks @ 6.20 - - - $37.20

Sales tax included.

E. & O. E.

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www.collectionscanada.gc.ca

EXAMINED and found correct.

2672

and 23/6/07

$67.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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er No. 1055-5

DEPT. OF INDIAN AFFAIRS
JUN 21

Office of the Manitowaning *Indian Agency,*

June 18th, 1927. *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 37.20 *in favour*

of Globe Furniture Co., Limited, Waterloo, Ont.

for six desks delivered at Birch Island Station. These desks arrived in good order and have been assembled and installed in the classroom.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* June 2nd, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account Sales Orders

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1926		
January 5	Authorised by Dept. letter No.....dated.....	
1927	Cleaning etc of Birch Island Day School.	
August 34	To paid Mrs. William McGregor for scrubbing Class-room, and oiling floors in Class-room and teacher's residence during mid-summer holidays	$5.00
January 5/28	" " C.W.Hinds for,-	
	I gal. linseed oil 1.75	
	I can Japan Dryer .75	
	I yd Cole glass (screen) .65	
	3 doz. screw nails .20 .60	3.75
	TOTAL:-	$8.75

Sent 11-1-28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct
J.W.Shore

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
JAN 9 1928
RECORDS

1055-6?

Indian Office, Manitowaning,
January 5th, 19[illegible]

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $8.75 for payments made in connection with the general cleaning of Birch Island School during the mid-summer holidays.

The floors in the class-room were thoroughly scrubbed and given a coat of raw linseed oil, also the floors in the teacher's residence.

One yard of screening wire was furnished for the cellar window for ventilation, and 3 dozen screw nails was supplied in order to install the storm windows.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitouning Agency
Birch Island School.

No. of Account 24

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To...William McGregor.

DATE			AMOUNT
1937 June	18	Authorized by Dept. letter No I9-I5-3 dated March 22nd, 1937 I9-I3-3 dated June 3rd, 1937.	

Birch Island, Monest, Ont.
June 18th, 1937.

Dept of Indian Affairs,
Ottawa, Ont.

In account with William McGregor.

1937
June 18th, To 12 hours labour repairs to windows, hanging screen doors, putting padlocks on closets, repairs to school bell, cleaning stove pipes, and assembling school desks .. at 30¢ per hr. $3.60

" Cleaning 3 toilets at $1.60 each 5.00

TOTAL:- $8.60

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www.collectionscanada.gc.ca

Manitowaning Agency
Birch Island School.

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

EXAMINED and found correct.

2674
sent 23/6/27
to Ott

$3.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. J. Kennedy
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 21 1927
RECEIVED

I055-5. Indian Office, Manitowaning,
June I8th, I927.

Sir:-

I have the honour to enclose herewith a voucher in favour of William McGregor amounting to $6.60 for performance of labour repairing windows and ball, hanging screen doors, installing padlocks on closet doors, cleaning stove pipes and assembling desks at Birch Island School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
JUN 21 1927
BRANCH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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17-13-5

DEPT. OF INDIAN AFFAIRS
JUN 28 1927
RECORDS

EXTRACT FROM REPORT OF MR. AGENT LEWIS, dated June 18th, 1927, on the Birch Island Indian Day School for the month of June, 1927.

SCHOOLS BRANCH
JUN 28 1927

"I would recommend that during the holidays the classroom floor be scrubbed and given a coat of oil."

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, June 28th, 1927.

Sir:

Referring to that portion of your report for the present month on your inspection of the Birch Island Indian Day School in which you recommend that the classroom floor be scrubbed and given a coat of oil during the holidays, I beg to say that you may arrange to have this work carried out. The floor should first be thoroughly scrubbed and dried before the oil is applied. You may purchase the quantity of oil required, and arrange to have the work done. No unnecessary expense should be incurred, and you should forward a properly certified voucher, in duplicate, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 29 1927
RECORDS

19-13-5

... Birch Island, Ont,
Inkit, T.O.
June 7/27

Dear Sir -

The Indians here gave two acres of land for a School yard. We are agent seems to not [illegible] any of land. Why? The Indians are would like to know as well as myself. We cannot carry on as will unless we get a little [illegible] from [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Indian Affairs. (RG 10, Volume 6119, file 391-5, part 1)
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P.S.

Is there to be any
fence from kitchen
side to a cesspool
and is this to be a
responsibility?

land voted for
this purpose that
record there would
be sufficient land
voted for the
new reserve. This
last acres was
given to the government
for school purposes
so if that ceased?
Kindly let us
know by return
mail.

Yours truly
D. C. Douglas.

19-13-5.

Ottawa, June 29th, 1927.

[redacted]

Replying to your letter of the 27th instant, relative to the fencing of the school grounds at the Birch Island Indian Day School, I beg to say that we are referring this matter to Mr. Agent Lewis. He has received the necessary authority to fence the quantity of land which he considers necessary for school purposes.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy and Secretary.

Miss A. L. Douglas,
Teacher, Birch Island Indian Day School,
Poncet P.O., Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

POOR COPY

19-13-5.

Ottawa, June 29th, 1927.

Sir:

A communication has been received from Miss Douglas, teacher of the Birch Island Indian Day School, relative to the fencing of the school grounds which you were authorized to have carried out in official letter of May 4th, last. She states that the Band set aside two acres for school purposes and asked that this land be fenced in order to provide sufficient level ground for play grounds. She states that the school, being on a hill, affords little playgrounds, and strongly recommends, in order to provide same, that the full amount of land, viz., two acres, set aside by the Indians be fenced.

Please give this matter your consideration, and, if you consider that the amount of fencing as stated by the teacher is necessary, you may have same carried out. I shall be pleased to hear from you regarding the matter.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To Kingsboro & Baxter.
Little Current, Ont.

DATE			AMOUNT	
1927				
June	28	Authorized by Dept. letter No. 19-15-5 dated May 4th, 1927.		
"	I	To 80 Rods Fence Wire @ .70¢	$56.00	
		1 Ten Foot Gate	10.00	
		1 5½ " "	5.00	$57.00
"	15	" 12 lbs fence staples .10	1.00	
		6 " Nails .10	.60	
		4 bolts .05	.20	1.80
			TOTAL	$58.80

LITTLE CURRENT, ONTARIO June 1 1927

M Indian Office Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

HARDWARE AND JEWELRY

AGENCIES:
LOWE BROS. PAINTS, PRATT'S ANIMAL REGULATOR
FLEURY PLOUGHS, WILKINSON PLOUGHS
McCLARY'S FAMOUS STOVES

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

June 1 80 Rod Fence 70¢ 4200
1 — 3½ foot Gate 500
1 — 10 " " 1000
5700

306
Order 5/27

RECEIVED
Correct

ed, the work performed
tely and that each item

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5. part 1)

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cy.
..L.
unt. 38

.....

Ins.

AMOUNT

1927.

$57.00

I.80

$58.80

Hardware & Jewellery

Little Current, Ont. May 5 192

M Indian Dept

Req. No. Clerk Account Forwarded

12 lt Staple		100
6 Nail		50
4 Bolts		30
		18
	22	

Your account stated to date. If error is found return at once

APPLEFORD COUNTER BOOK SNACK COMPANY, LIMITED, HAMILTON, CANADA

306
May 10/27

found correct.

I HEREBY C... been supplied, the work performed
and the charges a ...ed legitimately and that each item
of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. 1055m4.

Office of the Manitowaning *Indian Agency,*

June 28th, 1927. 192...

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 58.80 *in favour*

of Messrs Kingsboro & Baxter, Little Current, Ont.

for fence wire, gates, staples, nails and bolts furnished to erect fence, Birch Island School Yard.

This expenditure was authorised by Departmental

Letter No. 19-13-5 *dated* May 4th, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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SCHOOLS
JUL 1
DEPT. OF INDIAN AFFAIRS
JUL 16

I056-5.

Indian Office, Manitowaning,
July 8th, 1927.

Sir:-

In reply to Departmental Letter No. I9-I3-5 of June 29th last, regarding a report received from Miss Douglas relative to the fencing of Birch Island School, and in reply I have the honour to report that the fence around this school has been erected and all completed. Approximately one acre has been enclosed and a portion of this acre has been levelled.

Since the work of levelling this ground has commenced it was found that the surface is very rough and costly to level. Only the portion of the site on the north and west sides of the school has been ploughed, stoned and levelled, which cost around $100. If the site is enlarged to the amount of two acres and this levelled the cost will be high, as a large quantity of rock will have to be removed.

An effort has been made to have this work carried out to the best advantage in the most economical manner, and the amount of ground enclosed with this school is equal to that of any other school in this agency.

I would not recomend that any more ground be enclosed at the present time.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-5.

Ottawa, July 13th, 1927.

Sir:

I have your letter of the 5th instant, relative to the fencing and levelling of the grounds at the Birch Island Indian Day School.

It is noted that the fence has been erected and that approximately one acre of ground has been enclosed and a portion of same levelled. It is considered that the area fenced should be sufficient for school purposes and that the amount of the ground levelled should be satisfactory.

You should forward a voucher in the usual manner covering the expenditure incurred.

Your obedient servant,

D. M. McLean

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island School

For week ended July 9th, 1927. *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of wages	RECEIVED PAYMENT
	4	5	6	7	8	9				
Carried Forward									$45.00	
Arthur Nahwegahbow, Team, I	½					I½		4.00	6.00	A. Nahwegahbow
Mike Pegonabiasang	I	I					2	3.00	6.00	M. Pegonabiasang
John Walker	I	I					2	3.00	6.00	John Walker
TOTAL:-									$63.00	

Mike

Cheque No.

Balance

WITNESS: Chief John Paibomesai

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. Hewitt
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Birch Island School

Return of Labour on the May 3rd 1937

For week ended 191

All payments to be made in presence of person signing as witness.

NAMES	Mon. 27	Tues. 28	Wed. 29	Thur 30	Fri. 1	Sat. 2	No. days worked	Price per day.	Amount of wages.	RECEIVED PAYMENT
Carried forward									$34.00	
Andrew Walker	1	½					1½	3.60	4.80	a. walker
Joe McGregor	1	1	½				2½	3/00	7.80	Joe McGregor
Arthur Nahwegahbow	1	1	1	1			4	3.00	12.00	
William Andrews	1	1	1				3	3.00	9.00	Wm Andrews
Mike Pegoneiaesang	1	1	1				3	3.00	9.00	M Pegoniiaesang
John Walker	1	1	1				3	3.00	9.00	John Walker
									$145.00	

Cheque No. ....

Balance

WITNESS: Chief John Paibmesai

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. Lowe

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island School

For week ended June 25th 1927 *191*

All payments to be made in presence of person signing as witness.

NAME	Mon. 20	Tues. 21	Wed. 22	Thur. 23	Fri. 24	Sat. 25	No. days	Price per day.	Amount of wages.	RECEIVED PAYMENT
Jake Daniels	I	I	I	I	I	I	6	3.00	18.00	Jake Daniels
Andrew Walker	I	I	I	I	I	I	6	3.00	18.00	A. Walker
Arthur Nahwegahbow, Team,	I	I	I	I			4	4.00	16.00	A Nahwegahbow
Arthur Nahwegahbow					I	I	2	3.00	6.00	A Nahwegahbow
Joe McGregor	I	I	I	I	I	I	6	3.00	18.00	Joe McGregor
John Walker	I	I	I	I	I	I	6	3.00	18.00	John Walker
									$94.00	

Cheque No. ....

Balance ..

WITNESS: Chief John Paibomsai

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. Lewis

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Biron Island School.

No. of Account 386

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....R...I....Lewis.....

DATE		AMOUNT
1927		
August 5	Authorised by Dept. letter No.....19-13-Dated.....July 13th, last, and previous authority.	
	To paid for labour levelling ground and erecting fence around school yard as.per.pay lists enclosed	165.00
	* paid John Paibomsai for,-	
	60 fence posts 8' in length @ .10¢	6.00
	12 long fence braces .15¢	1.80
	TOTAL:-	$170.80

EXAMINED and found correct.

.....

4033
Aug 9/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

POOR COPY

19-13-5

I055-5.

Indian Office, Manitowaning,
August 5th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $170.80 for payments made for labour performed and fence posts furnished in connection with levelling and fencing the yard around the Birch Island School.

This expenditure was authorised by Departmental Letter No. 19-13-5 of July the 13th last and previous correspondence.

Your obedient servant,

Indian Agent.

ACCOUN

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. J. Lewis.

DATE		AMOUNT
1927		
September 30	Authorized by Dept. letter No. 19-13-5 dated June 2nd, 1937. 19-13-4 September 16th, 1927.	
	To paid for articles furnished to Birch Island School.	
" 27	" " H. W. McLaughlin for,-	
	2 yards of Table Oilcloth @ .50¢	$1.00
	4 Silkine .10	.40
	1 Heavy Broom	1.00
	6 Bars Soap	.50
	1 Bottle Iodine	.25
	3 yards of Cheese Cloth .10	.25 $3.40
" 27	" " C. W. Hinds for,-	
	4 Stove Pipes .25	1.00 $1.00
" 27	" " H. Currie for,-	
	1 Large Tin of Salve	1.50 $1.50
" 27	" " Neil McMartin for,-	
	1 Wash Stand	3.50 $3.50
" 28	" " Algoma Eastern Railway (Express Company) Express charges from Little Current to Birch Island	.65 .65
	TOTAL:-	$10.05

5c 39
Rec'd 7/10/27.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. 1055-5.

CANADA

Office of the Manitowaning *Indian Agency,*

September 30th, 1927. *192*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.10.05 *in favour*

of R. J. Lewis

for payments made for wash stand and supplies to Birch Island School.

This expenditure was authorized by Departmental

Letter No. I9-I5-5 / I9-I3-4 *dated* June 2nd, 1927. / September I5th, I927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS OCT 5 1927

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,
dated September 28th, 1927, on his inspection of the Birch Island Indian Day School.

Original on File 19-13-6.

DEPARTMENT OF INDIAN AFFAIRS
OCT 3 1927

"Four Front desks needed. 3 #5 & 1 #3. - Globe Furniture Co Ltd
Reid Manufacturing

"Storm window for living quarters needed. Five in all.

"The cheap round sheet steel metal pipe stove is dangerous and unsuitable and should be replaced by a small iron box stove. This stove is only worth about $6.75. Whereas an ordinary box stove, reliable in every way and suitable for keeping a fire in all night, is only $10.00 - Eaton's.

"No woodshed yet.

"Built inside the cellar is a cement cistern 6 ft. high and 6 ft. wide open on the top. Consequently, dirt, dead mice & shaving, etc., are floating in this water. Besides being open on top, the moisture causes the cellar to be useless. In summer blue mold comes on everything and in winter even covered goods, potatoes, etc., all freeze. It is a useless cellar and a useless cistern. Cistern should have been covered tightly & should be cleaned out regularly by means of a trap door. This matter should be settled once for all. Cistern should be cleaned and covered tightly and a trap door arranged for."

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 10, 1927.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Birch Island Indian Day School, states that 5 storm windows are required for the teacher's living quarters. I have to request that you will furnish an estimate of the cost of supplying the storm windows of the size required.

The Inspector also states that the "round sheet steel metal pipe stove" is dangerous and unsuitable and should be replaced by a small iron box stove, and that this box stove will be more reliable in every way and suitable for keeping a fire in all night, and would cost approximately $10 at Eaton's. Please state whether you would recommend that the change in stoves as suggested by the Inspector be carried out.

The Inspector further states that the cement cistern in the cellar has no cover and that consequently dirt of all kinds is floating in the water. Besides being open on top, the moisture causes the cellar to be useless. He recommends that the cistern be covered tightly and a trap door arranged in order that it can be cleaned out from time to time. I have, therefore, to request that you will have this cistern thoroughly cleaned and a cover placed over same, with a trap door or other arrangement in order to be able to clean the cistern when required. This matter should receive your early attention.

I have also to request that you will state the cost of erecting a suitable woodshed of an inexpensive type for the storage of fuel.

The Inspector has also recommended that 4 front desks be supplied to complete seating arrangements. Please furnish full shipping directions, when an order will be placed with the Globe Furniture Co. Ltd. to supply same.

The above matters should receive your early attention, and full information should be furnished the Department.

Your obedient servant,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

J. D. McLean,

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19. 13. 5

1055-5.

Indian Office, Manitowaning,
October 13, 1927.

Sir:-

I am in receipt of Official Letter No. 19-13-5 of the 10th instant, with regard to the report of Mr. Inspector Bennett on his recent inspection of Birch Island School, and in reply I have the honour to report that with regard to storm windows for the teacher's living quarters these were ordered by authority of Departmental Letter No. 19-13-8 of July the 7th, last, and will be installed before the cold weather sets in.

With regard to the stove, I beg to report to the Department that during the winter past a new quick heater was installed in the teacher's living quarters, which should satisfy almost any teacher, but Miss Douglas has been continually complaining about this stove and will not be satisfied until a change is made, therefore, I would recommend that it be replaced by a suitable box stove, and it may be that I can make a sale of the one in use at present. The stove recommended by the Inspector for sale by T. Eaton Company is not suitable as the firebox is too short. At the present time the wood has to be cut in two different lengths, and if the one he recommends be installed the wood will have to be cut in three lengths.

If possible a cover will be placed on the cistern, but it will be some what difficult as the walls of the cistern has been built up close to the bottom of the kitchen floor and there has been very little space left for a cover and a trap door. All the water in the cistern is caught from the roof of the building and dirt that collects in the cistern is from the roof and not from the cellar.

An estimate on the cost of erecting a suitable woodshed will be submitted in the near future.

The number and description of desks required were requisitioned for on the 10th, instant, these should be shipped by C.P. Railway to Sudbury, thence A.E. Railway to Birch Island Station.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT FROM REQUISITION OF OCTOBER 7TH, 1927,
for supplies for the Birch Island Indian
Day School.

Original on File 19-13-4.

Required - 5 front seats for the front of each row. I only have 29 seats and I require 32.

Size of desks 4 No. 5's and 1 No. 3 - Globe desks.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 17, 1927.

Gentlemen:

In order to complete seating arrangements at the Birch Island Indian Day School, I have to request that you will be good enough to ship, knocked down, addressed to R. J. Lewis, Esq., Indian Agent, Birch Island Station, via C.P.R. to Sudbury, Ont., thence Algoma Eastern Railway to Birch Island Station, the following single front seats:

4 No. 5.
1 No. 3.

These should be supplied at your lowest price. They should be furnished with natural colour back and seat and cherry colour top.

Your account, in duplicate, should be forwarded to Mr. Lewis, whose post office address is Manitowaning, Ont. The price charged should be F.O.B. Birch Island station. Mr. Lewis is being informed that this order has been placed with you, and requested, upon receipt of the desks, to certify the account and forward it to the Department for payment.

Yours very truly,

Sgd F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 17, 1927.

Sir:

I have your letter of the 13th instant, relative to the requirements at the Birch Island Indian Day School.

In this connection it is noted that storm windows for the teacher's living quarters will be installed before the cold weather sets in.

Relative to the stove, you may arrange for the purchase and delivery of a suitable box stove to replace the present heater which is in use in the teacher's living quarters. You should arrange to sell the present heater, and the proceeds should be forwarded to the Department. You should see that the stove purchased is of a suitable type, both as to heating facilities and the length of the wood required. The obtaining of the new stove and the setting up of same should receive your early attention.

It is also noted that you will endeavour to have a cover placed over the cistern, and this should be carried out if at all possible.

We are today placing an order with the Globe Furniture Co. Ltd., Waterloo, to ship addressed to you, Birch Island Station, by C.P.R. to Sudbury, thence via Algoma Eastern Railway, the following single fronts:

4 No. 5.
1 No. 3.

These desks will be shipped knocked down, and you should arrange to have them taken to the school, assembled and set up in the classroom. This firm will forward their account, in duplicate, to you, and upon receipt of the desks, you should certify the account and send it to the Department for payment.

We note that you will forward at an early date an estimate of the cost of erecting a suitable woodshed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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1

SCHOOLS BRANCH
OCT 26 1927

19-13-5

I055-5.

Indian Office, Manitowaning,
October 21st, 1927.

Sir:-

In reply to the fourth paragraph of Departmental Letter of the 10th, instant, with regard to the cost of erecting a suitable woodshed at the Birch Island School for the storage of wood, I have the honour to report that a suitable shed will cost approximately $250.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-5.

Ottawa, October 26, 1927.

Sir:

I have your letter of the 21st instant, giving an estimate of the cost of erecting a wood shed at the Birch Island Indian Day School.

In reply I beg to say it is considered that a wood shed of a type suitable to store the fuel at this school could be erected at considerably less cost than the amount mentioned by you, viz. $250. It is not intended that any expensive structure be erected. If the lumber were supplied, would it not be possible to have the Indians do the work without cost? I shall be pleased to hear as to whether it would not be possible to have a small wood shed erected at considerably less cost than mentioned above.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT OF INDIAN A
NOV 5 1927
REGISTRY

I055-5.

Indian Office, Manitowaning,
November 2nd, 1927.

ARCH
NOV

Sir:-

I am in receipt of Official Letter No. 19-13-5 of the 26th,ultimo, with further reference to the question of erecting a wood shed at the Birch Island School, and in reply I have the honour to report that if the Department will advise me as to the dimensions required for a suitable wood shed at this school I will make an effort to purchase material and hire Indian labour as cheaply as possible and have this building erected at as low a cost as possible.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-5.

Ottawa, November 10, 1927.

Sir:

I have your letter of the 2nd instant, in further reference to the question of erecting a woodshed at the Birch Island Indian Day School.

In reply I beg to say that you may arrange to have this work carried out. You should purchase all materials required and arrange for the labour. It is not intended that an expensive shed be erected. It is thought that you will be able to decide as to the size required, having in view the quantity of wood which it is necessary to store. It will not be necessary to put a floor in the shed, and the roof, which should be of the sloping type, should be shingled. It is not considered necessary to have the walls shingled. A door, of the required dimensions, with lock, should be installed. If possible, you should arrange to have the work completed before the extreme cold weather sets in. All costs should be kept down as low as possible. The Department will leave the matter in your hands to have a woodshed erected at as low a cost as possible.

When the woodshed has been completed, please forward a properly certified voucher, in duplicate, in the usual manner covering the cost of the material and for the labour.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency.
Whitefish River Band
Birch Island School.
No. of Account 28

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co, Limited,
Waterloo, Ont.

DATE		AMOUNT
1927		
November 8	Authorized by Dept. letter No. 19-13-5 dated October 17th, 1937.	

Established 1880

Formerly of Walkerville

ARTISTIC CHURCH FURNITURE, PEWS, ... CASES, ALTAR RAILS, LECTURNS, CHOIR ... OPERA AND ASSEMBLY CHAIRS

GLOBE FURNITURE ... GUARANTEED

Binder Folio

Ledger Folio

Our Order No. 13,364

Your Order No. Birch Island Ind. Day School

Sold to Dept. of Indian Affairs, Ottawa, Ontario.

WATERLOO, ONT., October 24/27 192

Shipped by C.P.R. prepaid to Birch Island

Terms net 30 days
Interest will be charged on all Overdue Accounts

To 1 #3 New Globe #10 auto. sgle. Front - - - - - - -5.60

4 #5 " " " " " " @ 5.25 ea. - - 21.00

$26.60

Sales tax included.

E. & O. E.

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6590
Aug. 12/14/27

$20.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

..... Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. 1055-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 10 1927
RECORDS

Office of the Manitowaning *Indian Agency,*

November 8th, 1927. *192*

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 25.00 *in favour*

of The Globe Furniture Company, Limited, Waterloo,

for five single fronts for desks delivered at
Birch Island in good order

This expenditure was authorized by Departmental

Letter No. I9-11-5 *dated* October the 17th, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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9-13-5

-- COPY --
(Original on # 9-4-5.)

210-44.

Ottawa, November 21st, 1927.

Sir:

I have your letter of the 17th instant, requesting that a grant be provided to purchase prizes or gifts for the pupils of the Lake Helen and Mission Bay Indian Day Schools.

In reply I beg to say that the Department will approve of an expenditure not exceeding the sum of $15 for the purpose mentioned at the Lake Helen Indian Day School.

It is considered that for the number of pupils at the Mission Bay and Mountain Road Schools the sum of $10 to purchase gifts at each of these points would be ample. You may, therefore, incur an expenditure not exceeding this sum for each of the points mentioned, the same to be charged to Band Funds.

Please forward a properly certified voucher showing the expenditure incurred for each of the schools separately.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. C. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...Rev...Eug...A...Papineau.....
Little Current, Ont.

DATE		AMOUNT
1927 November 21	Authorized by Dept. letter No.....dated.....	

Little Current, September 28/27

Dept. of Indian Affairs,
Ottawa, Ont.

In account with Rev.Eug.A.Papineau,
Little Current, Ont.

To 1 Cross, size 3 foot, placed on Belfry of
Birch Island School, galvanized iron $3.00

OK pars Sent 27-11-27
11084

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

.....
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
NOV 25 1927
RECORDS

1055-6.

Indian Office, Manitowaning.
November 21st, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Rev. Eug. A. Papineau, S.J., of Little Current, amounting to $3.00 for a Cross, three feet in diameter made of galvanized iron, placed on the belfry at Birch Island school.

I would most respectfully recommend that this amount be paid to the Reverend Papineau.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Welfare transit
See under

19-13-5.

Ottawa, November 26, 1927.

Sir:

I have your 1055-6 of the 21st instant, enclosing a voucher in connection with the erection of an iron cross on the Birch Island Indian Day School. This voucher is being paid; but I have to inform you that, in future, the Department cannot give favourable consideration to expenditures of this nature.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

R. S. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island Day School.

CANADA

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE		AMOUNT
1937		
	Authorized by Dept. letter No. I9-I3-4 dated October I3th, 1937,	
	" I9-I3-6 " I7th, 1937,	
December I3		
November 2	To paid Kingsboro & Baxter for 2 cans of Dust'cans at 40 cents per can 80	
	3 Pkgs needles at .I0¢ .30	I.00
" 8	" " T.Eaton Co. Toronto for I Box-Stove for residence	I3.35
	" " Postmaster commission on postal note	.I6
		$I4.8I

1789
and 20/2/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19. 13-5

1055-6.

Indian Office, Manitowaning,
December 12th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $14.51 for payments made by me for 2 cans of dust-bane, 2 packages of needles and one boxstove for use at the Birch Island Day School.

These expenditures were authorized by Departmental Letters Nos. 19-13-4 of October the 13th, and 19-13-5 of October the 17th, last.

Your obedient servant,

Indian Agent.

Pay
1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Whitefish River Band,
Birch Island School.
No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1927		
December 23	Authorized by Dept. letter No. 19-13-5 dated November 10th, 1927.	
	Paid for material for woodshed at Birch Island School.	
December 1	To paid Algoma Eastern Railway for freight on material (lumber etc) from Little Current to Birch Island	5.27
" 22	" " Thomas Lewis, Shequiandah, for transportation of material from Shequiandah to station at Little Current	4.00
" 22	" " Martin Connell, Shequiandah for,-	
	8 pieces 2" x 4" x 10'Ft W.Pine	
	30 " " 2" x 4" x 16'Ft W.Pine -- 333 ft	
	1000 Ft. Hemlock lumber dressed 1000 "	
	1333 "	
	at $29.00 per M.	38.66
" 22	" " Norman Trotter for 2½ M Shingles at $7.00 per M 15.75	
	Freight to Birch Island perpaid .55	16.30
" 22	" " Kingsbore & Baxter for,-	
	20 lbs 3" nails .07	1.40
	12 " 1½" " .07	.84
	10 " 5" " .07	.70
	1 pr hinges	.60
	1 hasp	.35
	3 Lock	.50
	Express prepaid to Birch Island .80	5.09
	TOTAL:-	$69.30

EXAMINED and found correct.

8055
Sept 29-12-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-6.

Indian Office, Manitowaning,
December 23rd, 1927.

DEC 27 1927
RECORD

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $69.30 for payments made on material, and freight charges, on the same delivered at Birch Island, for use in the building of a woodshed at Birch Island Day School.

All the material has been delivered in the yard at the school for this building, but the Indians have not the building completed yet, therefore, I cannot submit a voucher covering the cost of labour.

This expenditure was authorized by Departmental Letter No.19-13-5 of November the 10th, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the

For week ended Birch Island Day School Woodshed *191*

All payments to be made in presence of person signing Indian Office. 14th, 1928.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of	RECEIVED PAYMENT
	9	10	11	12	13	14				
	Carried forward								$21.00	
William McGregor	I	I					2	$3.00	$6.00	
Gus McGregor		I					I	$3.00	$3.00	
								TOTAL:-	$30.00	

Cheque No. .....

Balance.. .....

WITNESS :

I hereby certify that the services have been performed, and that the prices are fair and just.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Return of Labour on the Birch Island Day School Woodshed

For week ended January 7th 1928

All payments to be made in presence of person signing as witness.

NAMES	Mon. 3	Tues. 4	Wed. 5	Thur. 6	Fri. 7	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
William McGregor	I	I	I	I	I		5	3.00	15.00	
Gus McGregor	I	I					2	3.00	6.00	
									$21.00	

Wm McGregor - 21 hrs - $15.00
Gus McGregor - 9 hrs - $6.00

Sent 21/1/28.

2 cheques

EXAMINED & CERTIFIED CORRECT.

Cheque No. .....

Balance. .....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-6.

Indian Office, Manitowaning,
January I6th, I928.

Sir:-

I have the honour to enclose herewith pay-lists, in duplicate, showing payments made by me for labour performed, amounting to $30.00, in connection with erecting a woodshed at Birch Island Day School.

This building is now completed and is a good solid construction. Heavy cedar sills were taken out of the bush at Birch Island and the frame is erected on these timbers. The size of the building is I3 ft by I6 ft and is built of pine and hemlock material and the roof shingled with No. I cedar shingles, the total cost of this building being $99.30.

This expenditure was authorized by Departmental Letter No. I9-I3-5 of November the I0th, last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account 38 1/2

INDIAN TRUST FUND

The Department of Indian Affairs,

To S. J. Lewis.

DATE		AMOUNT
1928	Authorised by Dept. letter No..... dated.....	
January 18		
1927	Labour performed at Birch Island School.	
December 6	To paid William McGregor for,-	
	6 hours labour assembling school desks at .30¢ per hour	$1.80
	1 hour labour installing storm doors	.30
	10 hours labour fitting and installing new storm-windows at .30¢ per hour	3.00
	4 hours labour splitting dry kindling wood at .30¢ per hour	1.20
	TOTAL:-	$6.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JAN 19 1928
RECORDS

I055-6.

Indian Office, Manitowaning,
January 16th, 1928.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $6.00 for payment made to William McGregor for labour performed assembling school desks, installing storm-doors and new storm-windows and splitting a supply of dry kindling wood, at the Birch Island Day School.

Some new desks and new storm-windows were supplied to this school and in order to have these installed it was necessary to secure the services of Mr. McGregor to carry out this work.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-3-7

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS,
for the Month of February, 1928, on the
Sheguiandah Indian Day School.

Original on File 19-3-7.

The teacher required a snow shovel and three yards of cheesecloth, which should be furnished.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-2-5.

Ottawa, March 2, 1928.

Sir:

Referring to that portion of your report for the month of February, last, on the Shegulandah Indian Day School in which you state that the teacher requires a snow shovel and 3 yards cheese cloth, I beg to say that you may arrange for the purchase of these articles, forwarding an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. Mackenzie.

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis

DATE		AMOUNT
1928		
March 20	Authorized by Dept. letter No. I9-I3-4 dated February 27th, 1928.	
	To paid J. C. Irving & Co for,-	
	6 cakes Laundry Soap	.40
	6 " Lifebouy "	.30
	I Chloride of Lime	.30
	I pkg Needles	.05
	Postage to Birch Island	.40
	TOTAL:-	$I.45

J. C. IRVING & CO.
A. IRVING, Prop.
Dry Goods, Ready-made Clothing, Groceries
Shoes, Hardware, Etc.

Manitowaning, March 20 1928

Sold to R. J. Lewis

Sold by	Got by	
2	F. C. Soap	10
6	L. S. Soap	30
1	Chl. of Lime	30
1	pkg Needles	05
	Postage	40
		1 25
		35

McLeanboy's - Gold

10370
Mar 28/28

RECEIVED and correct.
Mar 28 1928

I HEREBY CERTIFY t... and the charges are fair a... of the same is a fair and ...

...plied, the work performed ...iately and that each item

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-B-5

CANADA

MAR 24 1928
RECORDS

Letter No. I055-6

Office of the Manitowaning *Indian Agency,*

acct

March 20th, 1928. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ I..65 *in favour*

of R.J.Lewis

for payment made for soap, chloride of lime, and needles to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* February 27th 1928.

Your obedient servant,

J. Kerr

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..Kingsboro & Baxter,..

Little Current, Ont.

DATE		AMOUNT
1928		
March 30	Authorised by Dept. letter No. 19-13-5 dated December 6th, 1937. 19-13-4 February 27th, 1928.	

LITTLE CURRENT ONTARIO Mar 2 1928

M. Indian Dept
Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

HARDWARE AND JEWELRY

AGENCIES:

LOWE [illegible]S. PAINTS. PRATT'S ANIMAL REGULATOR

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Dec 21	5 lbs 2½ Nail	35
Jany 12	1 Ladder	750
	Expss	65
25	1 Broom	125
Feb 27	3 Dust Pans	120
		1095

I Hereby Cer
and the charges ar
of the same is a fa

rmed
item

FORM No. 109

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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The Dep[illegible]

DATE

1933

March [illegible]

EXAMINED and found correct.

1036
and 24/3/33

$10.95

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-J

DEPT. OF ... MAR 24 ... RECD

1055-6 Indian Office, Manitowaning,
March 20th, 1928.

ACCOUNTANT MAR 26 1928

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs. Kingsboro & Baxter, of Little Current, amounting to $10.95 for nails, Ladder, broom and dustbane furnished to the Birch Island Day School.

The nails were required in order to complete the new woodshed at the school, and as the teacher was in need of a new broom I authorized this firm to furnish one.

The purchase of ladder was authorised by Departmental Letter No. 19-13-5 of December the 6th,1927, and purchase of dustbane by letter No. 19-13-4 of February 27th last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

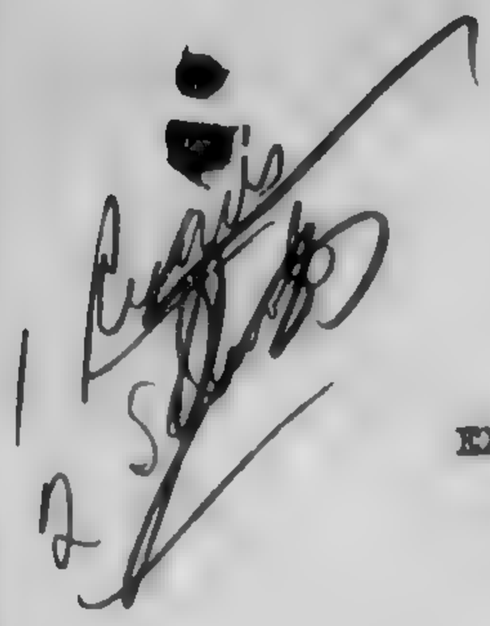
Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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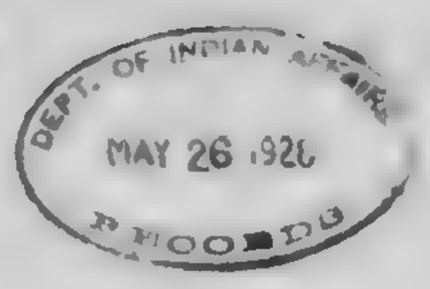
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19-13-5







EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS, for the Month of May, 1928, on the Birch Island Indian Day School.

Original on File 19-13-7.

The school yard and toilets require cleaning, also the cistern pump in the kitchen is in need of some repairs.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5.

Ottawa, May 28th, 1926.

Sir:

Relative to that portion of your report for the current month on the Birch Island Indian Day School, I beg to say that you may arrange to have the school yard and toilets cleaned and placed in a sanitary condition. You may also arrange to have any repairs required made to the cistern pump in the kitchen. This work should be carried out at an early date.

No unnecessary expense should be incurred in having the above work carried out, and when completed you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

Sgd. T. R. L. MacInnes

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....R...J...Lewis.....

DATE		AMOUNT
1928		
May 26	Authorized by Dept. letter No.I.G.-I.S.-4 dated...May 3rd, 1928.	
	Supplies to Birch Island School.	
	To paid H.W.McLaughlin for,-	
	I roll gauze .10	
	I " " .15	
	I absorbent cotton .15	
	I " " .20	.60¢
	" " G.W.Hinds for,	
	I thermometer	1.00
	" " J.C.Irving & Co for,-	
	12 bars lifebuoy soap $1.00	
	2 " ben ami " .30	1.30
	" " parcel post to Poncet P.O.	.38
	TOTAL:-	$3.28

EXAMINED and found correct.

.....

1149 Sent June 2/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAY 29 1928
RECORDS

No. 1055-6.

CANADA

Office of the Manitowaning Indian Agency,

May 26th, 1928. 192.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.28 in favour

of R.J.Lewis, Manitowaning

for payments made for supplies to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 dated May 3rd, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Ottawa, July 16th, 1928.

Sir,-

Miss Irene Malone, teacher of the Birch Island Indian Day School, visited the Department recently and states that, during the extreme weather in the winter, the snow comes in around the windows and under the doors in the teacher's living quarters. On your next visit to Birch Island Reserve, I would appreciate your giving this matter your attention and advise what you consider should be done to remedy this condition and give an estimate of the probable cost.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-7. Indian Office, Manitowaning,
November 14, 1928.

Sir-

I have the honour to report that the Birch Island Day School is in need of the following articles,- Iodine, Gauze Bandages, a few nails and a package of Tacks.

I would recommend that these articles be furnished as it is necessary that the teacher should have them on hand.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Iodine - 4 x 2 oz bottles -
Bandages. 2½ inch 2 doz
Gauze. sterile. 1yd pkgs. 5

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

1055-7.

Ottawa, November 19, 1925.

Sir:

Replying to your letter of the 14th inst. relative to the supplies required by the teacher of the Birch Island Indian Day School, I beg to say that you may arrange for the purchase and delivery of the following:

4 - 2 Oz. bottles iodine,
2 Doz. 2½" bandages,
6 - 1 Yd. packages gauze, sterile,

a few pounds of nails and 1 package of tacks.

After the purchase of the above supplies has been made, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account 1964

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds,

DATE			AMOUNT
1928			
November	21	Authorized by Dept. letter No. 19-13-4 dated May 3rd, 1928.	
October	23	To 1 eight day clock to Birch Island School	$8.75

STATEMENT

MANITOWANING, CANADA Nov. 21 1928.

Dept of Indian affairs
Birch Island School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Oct	22	201- 8 day Clock	8	75

Received payment

Dept. Nov. 26/28 1964

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Hewitt
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency.
Birch Island School.

No. of Account 4

INDIAN TRUST FUND

The Departme

DATE		
1920		
November	21	
October	22	

EXAMINED and found correct

Ter NW. 26/28 4964

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 1055-7

Office of the Manitowaning *Indian Agency,*

November 21st 1928 *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.75 ..... *in favour*

of C. W. Hinds, Manitowaning, Ont. .....

for one eight day clock to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* May 3rd, 1928. .....

Your obedient servant,

Indian Agent.

ACCOUNTANTS NOV 23 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.
No. of Account 1/6

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE		AMOUNT
1928 November 23	Authorized by Dept. letter No. I.-I. 5-4 dated October 23th, 1928.	

A. IRVING.

MANITOWANING, ONT., Nov. 20/28 192

M Dept. Of Indian Affairs

BOUGHT OF

J. C. IRVING & CO.

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

To 6 Pkgs. Needles			50
" 12 Bars lifebuoy soap		1	00
" 2 Prs. Hand towels	60	1	20
" 1 Box stove polish			35
" 25 Lbs. Dustbane	6	1	50
" 2 Bottles kreolin	50	1	00
" 1 Pail			65
		6	20
" Freight charges prepaid			65
		6	85

I-1-5023

$6.85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Brewer
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitoumaning Agency.
Birch Island School.

No. of Account 6

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Gurney & Co.

19-13-5

CANADA

Letter No. 1055-7

Office of the Manitowaning *Indian Agency,*

November 22nd, 1928. *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.85 *in favour*

of Messrs. J. C. Irving & Co, Manitowaning,

for supplies to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* October 29th, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account [illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To...W...Ja..McLaughlin.....

DATE		Manitowaning, Ont.	AMOUNT
1928			
November	27	Authorized by Dept. letter No...I9-I3-5 dated November 19, 1928. [illegible]	
		EXAMINED and found correct. [illegible]	
			$ 3.35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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MANITOWANING, ONT. November 27, 1938. 192

M Dept. of Indian Affairs

Ottawa, Ont.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered
1938

8% Interest Charged on Overdue Accounts

S. R. Deere, Limited, Toronto—4102

To 6 pkgs Absorbent Cotton	15	.90
4 " Gauze	20	.80
4 bottles Iodine	35	1.00
1 package Tacks		.10
5 pounds Nails	07	.35
Postage to Birch Island		.20
		$3.35

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Letter No. 1055-7

Office of the Manitowaning *Indian Agency,*

November 27th, 1928. *192*

Sir,

I enclose herewith Vouchers Nos. ... ... ,

amounting to $.3.35 *in favour*

of H. W. McLaughlin, Manitowaning.

for absorbent cotton, gauze, iodine, tacks and nails to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* November 19th, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account Acct. Note

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE 1929			AMOUNT
February	31	Authorized by Dept. letter No. 19-13-4 dated. February 13th, 1929.	

A. IRVING.

MANITOWANING, ONT. February 18, 1929
MANITOULIN ISLAND

M Dept. of Indian Affairs,

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

1929

Feby	18	To	2 pairs of Pillow Cases	.50	$1.00
			½ dozen Fruit Dishes	1.00	.50
			Postage prepaid to Birch Island		.80
					$2.30

Jnd.

2245 Inst Mng

$3.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Stevens
Agent.

FORM No. 109

J. W. Shore.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...J...C...Irving..&..Co. .. .. ..

DATE		AMOUNT
	7245 paid 5/11	$3.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 23 1929

Letter No. 1055-7

Office of the Manitowaning *Indian Agency,*

FEB 25 1929

February 21st 1929. *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.50 *in favour*

of Messrs. J. C. Irving & Co

for pillow cases and fruit dishes to Birch Island school.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* February 12th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS,
for the Month of February, 1929, on
the Birch Island Indian Day School.

Original on File 19-13-7.

There are a few minor repairs required to the school building such as having a pane of glass placed in the window in the cloak room and the storm door of the kitchen rehung as it has blown off the hinges on account of being left open at times during blusterous weather. The stove pipe in the classroom requires cleaning.

MAR 4 1929

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, March 4, 1929.

Sir:

Relative to that portion of your report for the month of February, last, on the Birch Island Indian Day School, I have to say that you may arrange to have the few minor repairs required to the school building carried out. It is noted that a pane of glass is required in the window in the cloak room and that the storm door of the kitchen should be re-hung, also that the stove pipe in the classroom requires cleaning.

After you have had this work completed, please forward a certified account, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency.
Birch Island School.
No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....R...J...Lewis.....

DATE		AMOUNT	
1929	Authorized by Dept. letter No.....dated.....		
March 28			
1928			
July 7	To paid C. W. Hinds for Top for Cistern Pump		$1.05 ✓
" 13	" " Julia McGregor for Scrubbing and cleaning the class-room		3.00 ✓
October 9	" " John Paibomsai Walker for,- I½ days labour with team cleaning school yard and toilets(work performed in May) at $3.00 a day	$4.50 ✓	
	3½ cords of firewood at $5.00 a cord	17.50 ✓	
			$22.00 ✓
" 9	" " William McGregor for,- 3 single cords of dry firewood at $2.50 a cord	$7.50 ✓	
	3 hours labour putting on storm windows and doors at .30¢ an hour	.90	8.40
1929			
January 21	" " Arthur Nahwagahbow for ,- 3 single cords of dry firewood, (delivered in summer) at $2.50	5.00	
	hauling 2 single cords of wood from woods to the school	2.00	7.00 ✓
	TOTAL:-		$41.45

8087

Dept | 3|4|29

EXAMINED and found correct.

H. McGregor Auditor

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAR 30 1929
RECORDED

379-48, Indian Office, Manitowaning,
1055-7. March 28th, 1929.

Sir:-

I have the honour to,enclose herewith a voucher in my favour amounting to $41.45 for payments made to Indians at Birch Island for firewood delivered, labour cleaning yard and toilets and repairs carried out, to the Birch Island Day School.

As there was a shortage of wood for use at this school during the summer past it was necessary to have this wood delivered during the summer and fall months.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingsboro & Baxter

DATE		AMOUNT
1929		
March 30	Authorized by Dept. letter No. 12,134 dated February 12, 1929.	

LITTLE CURRENT ONTARIO May 27 19

M Indian Dept
Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ACCOUNTS DUE 10TH OF MONTH FOLLOWING · 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

2 Blouses		250
6 Dust Pans		240
12 Soap		75
1 Oyster		10
Effurs		60
		6.35

I HERE... performed
and the cha... each item
of the same

6.35

... Agent.

FORM No. 109

M. O'Leary 5/6/29

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To. Messrs. Kingsboro & Baxter

DATE		AMOUNT
1929		
March 30	Authorized by Dept. letter No. 18-13-4 dated February 12, 1929.	

LITTLE CURRENT ONTARIO May 27 19

M Indian Dept

ient 6/4/29

8235

$6.38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair ~~and just~~; ~~also that the~~ expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 100

M. O'Connor 6/4/29

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 3 1929
RECORDS

Letter No. 1055-7.

Office of the Manitowaning *Indian Agency,*

March 30th, 1929. *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 6.35 *in favour*

of Messrs. Kingsboro & Baxter

for Brooms, dust bane, soap, screws and express paid

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* February 12th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAY 7 1929
RECORDS

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS, FOR THE MONTH OF APRIL, 1929, ON THE BIRCH ISLAND INDIAN DAY SCHOOL.

Original on File 19-13-7.

MAY 1929

The school yard requires cleaning and the wood re-piled, also, the toilets should be cleaned. The heavy snow during the winter caused some damage to the fence which should be repaired.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, May 6, 1929.

Sir:

Referring to your report for the month of April, last, on the Birch Island Indian Day School, I have to say that you may arrange to have the school yard cleaned and placed in good condition. You should also have the wood neatly piled near the school or, if there is a woodshed, it should be placed therein. The toilets should also be thoroughly cleaned and placed in a good, sanitary condition, and any repairs required to the fence carried out. In having the above work carried out, you should keep all costs as low as possible, forwarding accounts, in duplicate, properly certified, covering same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Birch Island

Nos- 19-13-5

HON. [redacted] LE FORBES GODFREY, M.D.
MINISTER OF HEALTH

ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS, TORONTO

DEPT. OF INDIAN AFFAIRS
MAY 30 1929
RECORDS

Sault Ste. Marie, Ont.,
May 17, 1929.

Secretary School Board,
Birch Island, Ontario.

Dear Sir:-

I beg to report having visited your school on May 7th and took a sample of water from your school well to be tested at the Soo Laboratory. The report on the analysis, a copy of which I am enclosing, shows that the water is 'unsatisfactory' and unfit for drinking purposes unless it is boiled or chlorinated.

This well is unprotected from surface drains which naturally contaminate the water. It should be properly stoned up or cemented with a good tight cement covering and banked around to prevent contamination from surface water. Should this be done the water would improve in quality and be satisfactory and safe for drinking purposes.

In the mean time and until this well has been properly protected a good water supply could be secured from a spring between the school and the road camp.

I will be making a trip down the Algoma Eastern within a month or six weeks and hope to find that improvements have been made to the well.

Yours sincerely,

K R McCauley
Provincial Sanitary Inspector.

SCHOOL BRANCH
JUN 1 1929.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, June 1st, 1929.

Sir,

The Provincial Sanitary Inspector, who recently visited the Birch Island Indian Day School, has drawn attention to the condition of the water supply. He states that he had a sample of the water analyzed and that it is unfit for drinking purposes unless boiled or chlorinated. He also states that the well is unprotected from surface drains which naturally contaminate the water, and recommends that it be properly stoned up or cemented with a good tight cement covering and banked around to prevent contamination from surface water. Should this be done, the water would improve in quality and be satisfactory and safe for drinking purposes.

I have, therefore, to request that you will arrange to have this well properly stoned up or cemented, and a tight cement covering placed over the well. This matter should receive your early attention. Please keep all costs as low as possible, and, when the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

SCHOOLS BRANCH
1928

EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD, DATED JUNE 6, 1929, ON HIS INSPECTION OF THE BIRCH ISLAND INDIAN DAY SCHOOL.

Original on File 19-13-6.

The school building should be given one coat of paint during the summer. The window blinds are in a very poor condition. The floors should be scraped and varnished.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, June 26th, 1929.

Sir:

The Separate School Inspector, in a report on his recent inspection, states that the Birch Island Indian Day School building should be given one coat of paint during the present summer. He also states that the window blinds are in very poor condition and should be replaced, and that the floors of the classroom should be scrubbed and varnished. You may arrange to have new window blinds installed where required, and you should forward a certified account, in duplicate, covering the cost.

Relative to the painting of the exterior of the building and the scrubbing and varnishing of the floors of the classroom, I have to request that you will report whether you would recommend that this work be carried out. If so, please state the approximate cost and whether you could have the work carried out by day labour - you to purchase the materials required.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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RECORDS BRANCH
JUL 8
19-13-5

DEPT. OF INDIAN AFFAIRS
JUL 5 1929
RECORDS

1055-8.

Indian Office, Manitowaning,
July 2nd, 1929.

Sir:-

In reply to Departmental Letter No. I9-I3-5 of the 26th ultimo, with regard to the report on the Birch Island School by the Separate School Inspector on his recent inspection, I have the honour to report that when the school at Birch Island was erected some three years ago it was given three coats of paint on the exterior which is still in fair condition and should do for the time being and would not recommend that it be re-painted at present. The window blinds are in poor condition and will have to be replaced with new ones. With regard to the floors in the class-room and teacher's residence I would recommend that they be cleaned and oiled with two coats of linseed oil. This work can be carried out by Indian day labour and the cost including material will be about $20.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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1055-8.

Ottawa, July 8, 1929.

Sir:

I have your letter of the 2nd instant, relative to the painting of the Birch Island Indian Day School. It is noted that the exterior of this building is in fair condition and that you do not recommend that it be repainted at the present time. No further action in this regard need be taken.

You may arrange to supply the number of new window blinds required and also have the floors in the classroom and teacher's residence thoroughly cleaned and oiled with two coats of linseed oil. We note that you can have this work carried out by day labour and that you estimate the cost, including material, to be approximately $20. After this work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency
Birch Island Indian Day School

No. of Account 2 d

INDIAN TRUST FUND

The Department of Indian Affairs,

To ....C..W..Hinds,..Manitowaning,..Ont...

DATE			AMOUNT
1939			
October	3	Authorized by Dept. letter No.19-13-8.....dated.....September 11th, 1939.	
September	12	To 1 Mattress for use in teacher's quarters	
		at the Birch Island Indian Day School	$10.00
"	"	" Paid Express and Cartage.....	1.15
		Total;-	$11.15

STATEMENT

MANITOWANING, Sept 12 1939

Dept of Indian Affairs

for Birch Island Sch

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1939			
Sept	12	1 Mattress	$10.00
		" Express & Cartage	1.15
			$ 11.15

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Manitowaning Agency
Birch Island Indian Day School

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....G. N. Kinds, Manitowaning, Ont.....

DATE		AMOUNT
1929		
October	3	).
September	1[illegible]	.00
		.15
		.15

17-10-29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent.

FORM No 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 12 1929
RECORDS

Letter No. 1055-8,...

Office of the Manitowaning *Indian Agency,*

October 3rd, *19* 29.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 11.15 *in favour*

of G. W. Hinds, Merchant, Manitowaning, Ont.-

for A Mattress furnished for use in the teacher's residence at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-8 *dated* September 11th, 1929.

Pay GM

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,

Department of Indian Affairs;

Ottawa.

DEPT. OF INDIAN AFFAIRS
OCT 15 1929
REGISTRY

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency
Manitoulin Island Indian Day School
No. of Account 56

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingsboro & Baxter, Little Current Ont.

DATE		AMOUNT
1929		
October 10	Authorized by Dept. letter No. 19-13-5 dated July 8th, 1929.	

LITTLE CURRENT ONTARIO Aug 1 19

Indian Dept
Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

July 12	3 Gal Raw Oil	15c	45
	1 Can		50
	Duty		1 50
	Express		65
			7 15

I HEREBY CERTIFY
and the charges are fair
of the same is a fair and

FORM No. 109

Indian

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...hool

The Departm...

...ls. Current
Ont ..

DATE

1929

October 10

Ident. 18-10-29

4213

$ 7.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied / the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent.

FORM No. 109

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Kamploops B.C. 7/13/24

Jr. W. H. Engr

Dawson Y.T.

TO THE BRITISH AMERICA EXPRESS COMPANY LIMITED

TRANSPORTATION OF 1 Can

ON Lugg WEIGHT 24

PER Rail

WAY BILL NO. 7/13

DATE WAY BILL 2/12

RECEIVED PAYMENT

CHARGES ADVANCED	
EXPRESS FREIGHT	
CASH PAID CUSTOMS DUTY	
TOTAL	6 50

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Letter No. 1055-E,

Office of the Manitowaning *Indian Agency,*

October 10th, 19 28.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.15 *in favour*

of Messrs. Kingsboro and Baxter, Little Current, Ont..

for Oil furnished for use on the floors in teacher's residence and class-room at the Birch Island Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* July 8th, 1928.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

DEPT. OF INDIAN AFFAIRS
OCT 28 1929
RECORDS

EXTRACT FROM REPORT OF MR. AGENT LEWIS, MANITOWANING, FOR THE MONTH OF OCTOBER, 1929, ON THE BIRCH ISLAND INDIAN DAY SCHOOL.

- - - -

Original on No. 19-13-5.

The toilets require cleaning and the floors scrubbing, also the school yard should be raked and cleaned.

- - - -

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 29, 1929.

Sir:

With reference to your October report on the Birch Island Indian Day School, I beg to say that you may arrange to have the toilets cleaned and the floors scrubbed.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-15-5.

Ottawa, December 20, 1929.

Sir:

Miss Wrinn, teacher of the Birch Island Indian Day School, visited the Department today and she strongly recommends the serving of cocoa to the pupils during the winter months. You may incur an expenditure of $15 or $20, as required, for cocoa, milk and sugar. You may also purchase an aluminum kettle for the purpose of preparing the warm drink and 30 enamel flat-bottom mugs.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mary Wrinn,
Birch Island School,
Ponoet, Ont.

DATE		AMOUNT
1930		
January 13	Authorized by Dept. letter No.....dated.....	

64045 16559

MAIL ORDER

TRADE MARK

TORONTO, NOV. 30 1929

Mary Wrinn,

Poucet, Ont., Via Sudbury, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA #23

0817-1/20

3	Felt Dolls	60
1	Dressed Doll	25
1	Toy watch	25
1	Fold Cup	25
1	Nail File comb set	25
2	Tooth Brush Holders	50
1	Jump Rabbit	25
1	Jack in box	25
1	Monkey	10
1	Mech. Toy Set	45
2	Toy Wrist watches	45
3	Necklaces	45
2	School Lunch Boxes	10
3	Mouth Organs	15
1	Fold Cup	25
2	Pocket Knives	10
	Total	$3 95

R
Y

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Manitowaning Agency.
Birch Island School.

CANADA

No. of Account Feb

INDIAN TRUST FUND

The Dep

UNT

DATE					
1930					
January					

6822

18-1-30

EXAMINED and found correct

35.95

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Lewis
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JAN 1930
RECORDS

1 7 13 S

I40[illegible]2.

Indian Office, Manitowaning,
January I3, I930.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Mary Wrinn, Teacher at Birch Island School, for gifts awarded to pupils amounting to $5.93, for the half year ending December 3Ist, I929.

No authority was granted for the purchase of these gifts, but Miss Wrinn thought it better to distribute a few small presents in order to encourage them.

I would recommend that Miss Wrinn receive payment for this account.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

19-13-5 6992

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO _____ OTTAWA, _____

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Birch Ext 24 13 6 9 12

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
JAN 31 1930
RECORDS

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS, FOR THE MONTH OF JANUARY, 1930, ON THE BIRCH ISLAND INDIAN DAY SCHOOL.

Original on File 19-13-7.

The cistern pump in the teacher's residence requires attention along with a few minor repairs to the building.

SCH
JAN 27

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, January 27. 1930.

Sir:

Referring to that portion of your report for the current month on the Birch Island Indian Day School regarding the condition of the cistern pump in the teacher's residence, I have to say that you may arrange to have any repairs required carried out and this pump placed in good serviceable condition. No unnecessary expense should be incurred, and, after the work has been completed, you should forward the usual certified voucher, in duplicate, covering the cost.

You have not stated what minor repairs are required to the building, and I shall be pleased to have a report giving full information, together with an estimate of the cost in having the repairs carried out.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency

No. of Account..... Sch

INDIAN TRUST FUND

Birch Island Indian Day School.

The Department of Indian Affairs,

To....Byron H. Turner Co., Ltd, Little Current, On

DATE			AMOUNT
19	30		
February	10	Authorized by Dept. letter No. 19-14-5 dated..... December 20th, 1929.	

STATEMENT

LITTLE CURRENT, ONT.

JAN 31 1930 192

Manitowaning

IN ACCOUNT WITH

THE BYRON H. TURNER CO., LIMITED

IMPORTERS OF GENERAL MERCHANDISE

TERMS NET 30 DAYS ALL OVERDUE ACCOUNTS CHARGED INTEREST OF 6 P. C. PER ANNUM

TO MERCHANDISE

Dec	10	15 lbs Flour		4 50	
		1 Lemon Extract		30	
		Receipt			5 30

Shipped from Toronto
per Canada Steamship Lines.

EXAMINED found correct.

.....

$ 5.30

Sent 14-2-30.

9519

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. Lewis.

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-√

DEPT. OF INDIAN AFFAIRS
FEB 19 1930
Registry

Letter No. 1055-0

Office of the Manitowaning Indian Agency,

February 10th, 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.30 in favour

of The Byron H. Turner Company, Ltd., Little Current, Ont..

for Supplies furnished for Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 dated December 20th, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency

No. of Account

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To Messrs. J. C. Irving & Company. Manitowaning, Ont.

DATE			AMOUNT
19 30			
February 12	Authorized by Dept. letter No I9-I3-5 dated December 20th, 1929.		

A. IRVING.

MANITOWANING, ONT. Feb. 11/30 192

MANITOULIN ISLAND

M Dept. of Indian Affairs, for Birch Island School.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	13	To,	5 Lbs. Cocoa,	20	I 00

1565

Feb 17-2-30

$ 1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. Lewis

Agent.

FORM No. 109

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency

No. of Account ... 565 ..

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To...Messrs...J. C.Irving & Company. ..... Manitowaning, Ont.

DATE		AMOUNT
19 30		

EXAMINED and found correct.

.....

2565

Sent 17-2-30

$ 1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.

.....

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 1055-9.

Office of the Manitowaning *Indian Agency,*

February 14th, 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.00 *in favour*

of Messrs J. C. Irving & Company, Manitowaning, Ont..

for Supply of Cocoa in serving of hot drink to the pupils at Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-15-5 *dated* December 20th, 1929.

Your obedient servant,

K. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-√

DEPT. OF INDIAN AFFAIRS
FEB 17 1930
RECORDS

Concet Ontario,
February 12th 1930.

The Secretary,

Dear Sir:

The cellar of my school is so cold that all food stuffs freeze in the ice is formed to a thickness of ten inches on the surface of it.

There is already a stove in the cellar but no stove-pipes. It would cost $3.50 to keep the stove and enable me to use it occasional like it but more than twice. I am a stranger in my province. Will you kindly authorize me to secure these stove pipes from the nearest store?

I am writing direct to you as as to avoid delay since I think this needs immediate attention. This cistern being concrete it is apt to crack which would render it useless.

Hoping to receive an favourable reply and thanking you for past favours

I remain

Yours truly

Mary Trimm

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5.

Ottawa, February 17, 1930.

Madam:

I have your letter of the 13th instant, and in reply have to inform you that Mr. Agent Lewis is being instructed to arrange for the purchase and installation of the quantity of stove pipe required by you for a stove in the cellar of the Birch Island Indian Day School. It is noted that you require this stove for the purpose of heating the cellar in order to prevent your food supplies from being frozen and also to protect the cistern from being broken by freezing. Mr. Lewis has been requested to supply this stove pipe and have it installed at the earliest possible date.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Miss Mary Wrinn,
Teacher, Birch Island Indian Day School,
Ponoot, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, February 17, 1930.

Sir:

The Department has received a communication from Miss Mary Wrinn, teacher of the Birch Island Indian Day School, requesting that stove pipe be supplied for the use of the stove in the cellar of the school. She states that the cellar is so cold that all food stuff freezes and that there is danger of the cistern becoming broken by freezing. She states that if stove pipe to the approximate cost of $3.50 were supplied she would be able to make an occasional fire in the stove, which would protect the provisions and the cistern.

I have, therefore, to request that you will arrange as soon as possible to supply the quantity of stove pipe required and have same installed, and you should forward an account, in duplicate, properly certified, covering the cost. We are informing Miss Wrinn that you have been authorized to supply and install the stove pipe required.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

CANADA

Manitowaning Agency

No. of Account.....

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To.....Mary Wrinn.....

DATE			AMOUNT
19	30		
February	18	Authorized by Dept. letter No. 19-13-5 dated..... January 27th, 1930.	
January	27	To Paid, for repairs carried out in connection with cistern pump in teacher's residence at the Birch Island Indian Day School	$ 3.50 ✓
			$ 3.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. Lewis.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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14 - 13 - 5

CANADA

Letter No. 1055-9

DEPT. OF INDIAN AFFAIRS
FEB 24 1950
RECORDS

Office of the Manitowaning *Indian Agency,*

February 18th, *19* 50.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.50 *in favour*

of Miss Mary Wrinn, Poncet, Ontario.

for Payment made for repairing of cistern pump in the teacher's residence at Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* January 27th, 1950.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.
Birch Island School.

No. of Account Sole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingsboro & Baxter.
Little Current, Ont.

DATE		AMOUNT
1930		
	I9-I3-5 December 20th, I929.	
March 6	Authorized by Dept. letter No. I9-I3-4 dated January 8th, I930.	

LITTLE CURRENT March 13 19

M. Indian Dept
Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

July 11	30 Cwts.	75 V
	2 pr Tug Chains	90 V
	1 Hoe Pin	40 V
	2 Pr Plate	50 V
	Rivets	2 25 V
	Supplies	35 V
		1190 V
	Jwl	

Sent 13-3-30 7168

$II.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

R. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

19-13-5

DEPT. OF INDIAN AFFAIRS
MAR 8 1930
RECORDS

No. 1055-9.

Office of the Manitowaning *Indian Agency,*

March 6th, 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 11.90 *in favour*

of Messrs. Kingsboro & Baxter, of Little Current,

for Cups, five shovels, rooling pin, pie plates and kettle to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 / 19-13-4 *dated* December 20th, 1929. / January 8th, 1930.

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, March 13, 1930.

Madam

I have your letter of the 11th instant, relative to the redecorating of the interior walls of the Birch Island Indian Day School.

This matter is being referred to Mr. Agent Lewis, and he has been requested to make an early report as to the work to be carried out, the cost of same, etc. If the cost is found to be reasonable, the Department would favourably consider authorising having the work carried out during the coming Easter holidays.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Miss Mary Wrinn,
Teacher, Birch Island Indian Day School,
Ponset, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5.

Ottawa, March 13, 1930.

Sir:

The Department has received the enclosed communication from Miss Mary Wrinn, teacher of the Birch Island Indian Day School, relative to the redecorating of the interior walls of the school building. The Department, in discussing this matter with Miss Wrinn during the Christmas holidays, agreed to favourably consider having this painting carried out during the coming Easter holidays. You will note she states that there are painters carrying out some work near the school and that it would be possible to engage their services at a reasonable cost.

Please inform the department as soon as possible of the approximate cost of the material and labour, stating in detail the painting and other work required in renovating the interior of the school building, and also what arrangements you would advise be made to have the work carried out. This matter should receive your prompt attention, in order that, if it is decided to have the work done, it can be carried out at Easter . The letter which is enclosed should be returned with your reply.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Enc.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency

No. of Account 56

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To R. J. Lewis, Manitowaning, Ont.

DATE			AMOUNT
1930			
March	14	Authorized by Dept. letter No. 19-15-5 dated February 17th, 1930.	
March	1	To Paid for 16 pieces of Stove Pipe for Stove for use in Cellar at Birch Island Indian Day School..	$ 3.50
			$ 3.50

19-3-30
1st
8082

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

JLP MAR 13 30 RECORDS

Letter No. 1055-9,

Office of the Manitowaning *Indian Agency,*

March 14th, 19 30.

Sir,

I enclose herewith Vouchers Nos. ..... *amounting to $* 3.50 *in favour*

of R. J. Lewis, Manitowaning, Ont.

for Payment made for Stove Pipes for the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-15-5 *dated* February 17th, 1930.

Pay

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-12-0

Send this letter to Agent + ask opinion

Dear Sir;

I suggested that the interior walls of the school be painted. [illegible] replied to me that he would [illegible] work during the [illegible] enquiry I find there is no one on the Reserve who has any experience in painting.

However there are some professional painters doing some work on a tourist cottage here and I enquired from them if they could do the painting in the school. They are willing to do the work and at a reasonable price also.

I know them to be honest and trustworthy [illegible] sure of a good job.

I think it would be advisable to engage these men as I don't know

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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of an Indian with whom I could trust the Key.

I explained to you at Xmas the condition in which I found the school last September which was due to the Indians having the full run of the school during the summer holidays. They even had a set of keys which would let any one into the school. It was difficult to overcome. By locking up [illegible] and my own sentence.

[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1055-9. Indian Office, Manitowaning,
March 25th, 1930.

Sir:-

I am in receipt of Departmental Letter No. I9-I3-5 of March I3th, instant, enclosing therewith a communication from Miss Mary Wrinn concerning the question of painting the interior of the Birch Island School, and in reply I have the honour to report that I would not advise painting the interior of this building at this time of the year as the weather is too cold in this district to have it carried out successfully, and besides the exterior of this building will have to be repainted during the incoming summer when it is warm and at then time both jobs can be carried out at the same time, and can be done more cheaply in the summer months than now.

The interior of this building is finished with cedar lumber and has never been painted. It was thouhgt that if this finish is oiled and then given two coats of varnish it would be much better that putting paint on cedar lumber.

I might say also, that there is ample Indian labour available during the summer months to have such work as this carried out.

I am re-enclosing herewith Miss Wrinn's letter, as requested.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Ottawa, March 31st, 1930.

Madam:

In further reference to your letter of the 11th inst. relative to the redecorating of the interior of the Birch Island Indian Day School, I have to inform you that Mr. Agent Lewis states that the exterior of the building will also require being painted. He recommends that this work be carried out during the coming summer holidays and if the necessary funds can be provided, the redecorating of the school, both inside and outside, will be done at that time.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

Miss Mary Grimm,
Teacher--Birch Island Day School,
Pemset, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Ottawa, March 31st, 1930.

Sir:-

I have your letter of the 25th instant relative to the request of the teacher of the Birch Island Indian Day School that the interior of the school be painted. In this connection, it is noted that you recommend that the exterior of the building be also painted and that all this work be carried out during the summer months. In the meantime, you might furnish an estimate of the cost of the painting required to the exterior of the building and also the interior. It is noted that you consider the interior of the building, which is finish in cedar, be oiled and given two coats of varnish instead of being painted.

You should furnish full information as to the work that should be done together will your estimate of the cost and if funds can be provided, authority would be granted in due time to have the work carried out during the coming summer holidays.

The teacher is being informed that any painting required to the school building, will have to stand over until the summer holidays.

Your obedient servant.

I. F. MacKenzie.
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAY 8 1930
RECEIVED

I055-IO. Indian Office, Manitowaning,
April 30th, I930.

Sir:-

Referring to Departmental Letter No.I005-IO of the 3Ist of March,last, and previous correspondence concerning the question of having the Birch Island School painted, I have the honour to report that in order to give the exterior portion of this building two coats of pure whitelead and linseed oil it will cost approximately $I50. As there is more surface to cover in the interior painting it will cost somewhere around $200, or a total of $350 to have both eterior and interior painted.

It was first thought that the interior should be finished with linseed oil and varnish, but as the class room and teacher's living quarters is a little on the dark side it has been decided that if painted in a bright colour would be more suitable.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

(T.A.G.

Ottawa, May 5th, 1930.

Sir:

I have your letter of the 30th ultimo, relative to the painting required to the exterior and interior of the Birch Island Indian Day School, and giving an estimate of the cost.

In this connection I have to say that the Department will approve of having this work done during the period the school is closed for the coming summer holidays, in order that there will be no interference with the classroom activity. In the meantime, however, you should inform the Department how you would recommend that the work be carried out. It is considered that it would be advisable to have the work done under the charge of a competent foreman, employing Indian labour as far as possible, you to make the purchase of all paint, oils, varnish and other materials required, and have proper time sheets kept of the labour employed. However, before issuing definite instructions, you should furnish you recommendation as to how you would advise that this work be carried out.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency

No. of Account 5il

INDIAN TRUST FUND

Birth Island Indian Day School.

The Department of Indian Affairs.

To H. W. McLaughlin, Manitowaning, Ont..

DATE		AMOUNT
1930		
May 2	Authorized by Dept. letter No. I9-I3-4 dated April I4th, I930.	

MANITOWANING, ONT. April 30 1930

M[illegible]

Birch Island School

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41502

[illegible]	2.00	2 30
[illegible]	.30	3 00
[illegible]	3.90	3 90
[illegible]	1.20	1 60
[illegible]	.79	1 45
Frt prepaid to destination	.80	80
		$ 12.70

[illegible] 026

$ 12.70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. Lewis

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Letter No. 1056-10

DEPT. MAY

Office of the Manitowaning Indian Agency,

May 2nd, 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.70 in favour

of E. W. McLaughlin, Manitowaning, Ont.

for Supplies furnished for the class-room and teacher's residence at Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-15-4 dated April 14th, 1930.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Manitowaning Agency

No. of Account fel

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To Dan McGregor

DATE			AMOUNT
1950			
		Authorized by Dept. letter No..... ..... dated.....	
May	6		

Birch Island, Ont..
May 1st, 1950.

Dept. of Indian Affairs,
In Account with- Dan McGregor,
Poncet, P. O.Ont..

1950		Birch Island School	
April	-	To Splitting 5 cords of Wood at $1.00 a cord-	$ 5.00
		" 24 Hrs Piling Wood at 25¢ per hour ----------	6.00
		" 24 " Cleaning School Yard at 25¢ per hour-	6.00
		total;-	$17.00

EXAMINED and found correct.

Sept 6/6/30 14 68

$ 17.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
MAY 30 1930

1055-IO,

Indian Office, Manitowaning,
May 6th, 1930.

Sir;-

I have the honour to enclose herewith an account in favour of Mr. Dan McGregor, amounting to $17.00, for labour performed in splitting and piling firewood and in cleaning the school yard, in connection with the Birch Island Indian Day School.

It was necessary to have this work done in connection with this school and, therefore, I would most respectfully recommend that this account be paid.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-73-5

1055-10. Indian Office, Manitowaning,
May 26th, 1930.

DEPT. OF INDIAN AFFAIRS
MAY 30 1930
RECEIVED

MAY 31 1930

Sir:-

Referring to Departmental Letter No. 19-13-5 of the 5th instant, with further reference to the painting of Birch Island School, I have the honour to report that the work in connection with the painting of Birch Island School should be carried out by day labour.

The services of Mr. John King to carry out the painting is available. Mr. King has been in charge of painting the Indian Schools in this agency of late years and his work has been very satisfactory besides being carried out with economy.

I would recommend that I be given authority to purchase the paint, oil, and other material required, and the services of Mr. King be secured to carry out the work, and that if any further labour is required he should employ Indians residing in that district.

Your obedient servant,

Indian Agent.

The Secretary,
Department of IndianAAffairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, May 31st, 1930.

Sir:

I have your letter of the 26th instant, relative to the painting of the Birch Island Indian Day School.

In reply I have to say that the recommendation made by you for the carrying out of this work is approved. You should arrange for the purchase of a good grade of paint, oils, etc. The labour in doing the work may be under the charge of Mr. John King. Time sheets, in duplicate, should be kept for the labour employed. You should see that the work is satisfactorily performed. The exterior portion of the building should be given two coats of paint of the colours considered suitable by yourself. The interior of the classroom and teacher's living quarters should receive one coat. The Department will expect you to see that a satisfactory job is carried out in the painting of this building, and the work should be carried out during the coming summer holidays.

You should forward accounts, in duplicate, properly certified, covering the cost of the paint, oils, etc., also time sheets, in duplicate, signed by the individual labourers and certified by yourself, when payment will be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency
Birch Island Indian Day School.
No. of Account 561

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mary Trinn

DATE			AMOUNT
1930			
July	5	Authorised by Dept. letter No..... dated ..... Payment made T.Eaton Co,Ltd,Toronto, for prizes to pupils at Birch Island School for half yr.June 30/30.	
June	30	Tp paid 3 rose col. beads .45 1 Brooch .15	.60
"	"	1 Brooch .15 1 Toy watch chain .15	.30
"	"	2 toy watch chains .50 2 compacts @ /25¢ .50	.80
"	"	1 motor car .25 2 mouth organs @.15 .30	.55
"	"	2 baseball set @ .35¢ .70 4 sponge balls.15 .60	1.30
"	"	3 Pierrot dolls .25¢ .75 3 dressed dolls .25¢ .75	1.50
"	"	3 bunnies /25¢ .75 1 chess box, child's .25	1.00
		Total;-	$ 6.05

EXAMINED and found correct.

6/7/30

5588

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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MAIL ORDER

TRADE MARK

TORONTO, June 20th 193 0

M Mary Prim,

P X100 %,

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

7114-4/30

3	rone ori. beads		45
1	horseshoe brooch		15
1	Bow Knot "		15
1	toy watch chain		15
2	" "		30
2	compacts		50
1	jewel motor car		25
2	mouth organs		30
2	snowball sets		70
4	sponge balls		60
3	pierrot doll		45
3	doll,dressed		45
3	bu.l s		45
1	cash box, child's		25
	Total		16. 05

Paid

T. EATON Co. Limited

E X .....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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17-13 J

DEPT. OF INDIAN AFFAIRS
JUL 10 1950
RECORDS

I40A-2.

Indian Office, Manitowaning,
July 8th, 1950.

Sir;-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by a receipt, in favour Miss Mary Wrinn, amounting to $6.00, for payments made by her to the T. Eaton Company, Toronto, for articles purchased for prizes for the pupils at the Birch Island Indian Day School, for the half year ending June 30th, 1950.

No authority was granted for the purchase of these gifts, but Miss Wrinn thought it better to distribute a few small presents in order to encourage the pupils at their work.

I would most respectfully recommend that Miss Wrinn receive payment for this account.

Your obedient servant,

R. J. T. Ellis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.

No. of Account 4el

INDIAN TRUST FUND

The Department of Indian Affairs,

To Cochrane Dunlop Hardware Limited,

Sudbury, Ont.

DATE			AMOUNT	
1930				
July	31	Authorised by Dept. letter No. I9-I3-5 dated May 31st, I930.		
"	I4	To 6 Gals #959 M.S.Paint @ $5.35		
		3 " #588 " " 5.35	$48.15	
		Freight prepaid to Birch Island	.56	$48.71

EXAMINED and found correct.

Sept 6-30

2991

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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I.A. - 13 - 5

I055-I0.

Indian Office, Manitowaning,
July 31st, I930.

Sir:-

I have the honour to enclose herewith a voucher in favour of the Cochrane Dunlop Hardware Limited, of Sudbury, Ont., amounting to $48.7I for nine gallons of interior paint furnished for the painting of Birch Island Day School.

The interior of this building is finished with B.C.Cedar lumber which is of dark colour. In order to have a suitable finish I was forced to give it two coats of paint instead of one as instructed by the Department.

This work will be completed by the end of the current week and then the balance of the accounts for exterior paint furnished and labour will go forth to the Department.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Form No. 18

RETURN OF LABOUR on the Painting Birch Island School on Whitefish River Reserve

for week ending July 19th, 1930.

4.

NAMES	Mon. 14	Tues. 15	Wed. 16	Thurs. 16	Fri. 18	Sat. 19	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	I	I	I	I	I		5	4.00	20.00 ✓		
John B. Corbiere	I	I	I	I	I		5	4.00	20.00 ✓		
									✓		
									240.00		

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6119, file 351-5, part 1)

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Form No. 18

RETURN OF LABOUR on the Painting Birch Island School on Whitefish River Reserve

for week ending July 26th, 1930.

NAMES	Mon. 21	Tues. 22	Wed. 23	Thurs. 24	Fri. 25	Sat. 26	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Amount carried forward									40,00		
John King	I	I	I	I	I	I	6	4.00	24.00		
John B. Corbiere	I	I	I	I	I	I	6	4.00	24.00		
									$84,00		

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Form No. 18

RETURN OF LABOUR on the Painting Birch Island School on Whitefish River Reserve

for week ending August 2nd, 1930.

10

NAMES	Mon. 28	Tues. 29	Wed. 30	Thurs. 31	Fri. 1	Sat. 2	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Amount carried forward									84.00		
John King	I	I	I	I	I		5	4.00	20.00		
John B. Corbiere	I	I	I	I	I		5.	4.00	20.00		
									$124.00		

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Manitowaning Agency.

CANADA

No. of Account Schools

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis
Manitowaning, Ont.

DATE		AMOUNT
1930		
August 18	Authorized by Dept. letter No. I9-I3-5 dated May 31st, 1930.	
	To paid John King & John B. Corbiere for,-	
	31 days labour painting exterior and interior of Birch Island R.C.School at the rate of $4.00 per day	$124.00

3302

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.

CANADA

No. of Account Sch!

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingsboro & Baxter

Little Current, Ont.

DATE		AMOUNT
1930		
August 18	Authorized by Dept. letter No. 19-13-5 dated May 31st, 1930.	
June		

LITTLE CURRENT Aug 19

ON

M Indian Agent Office

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

June 4	5 Gallons White	570	2850	
	2 — Broom	535	1070	
	2 — Oxen	570	1140	
	1 — Floor Guy		535	
	2 Putty		20	
	1 Gall Turpentine		150	
	3 — Bel Pail	175	525	3301
	2 Brushes		275	Aug 16/30
	2 Cans		200	
			6765	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T Jewell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

V

DEPT. OF INDIAN AFFAIRS
AUG 22 1930
RECORDS

I055-IO. Indian Office, Manitowaning,
August I9th, I930.

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs. Kingsboro & Baxter, of Little Current, amounting to $67.65 for paints and oil furnished for the painting of the exterior of the Birch Island R.C.School, and also you will find a voucher in my favour, accompanied by pay lists in duplicate,amounting to $I24.00 for payments made to John King and John B. Corbiere for 3I days labour painting both the interior and exterior of the above school building.

Both the interior and exterior of this building has been given two coats of paint and the building is now in good condition. On account of the interior wall being finished with B.C.cedar lumber which is of very dark colour it was necessary to give the inside walls the second coat.

On the 3Ist of last month a voucher in favour of the Cochrane-Dunlop Company,of Sudbury,amounting to $48.7I went forth to the Department for payment. This paint was for use of interior painting.

This expenditure was authorized by Departmental Letter No. I9-I3-5 of May 3Ist, I930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, October 31, 1930.

Gentlemen:

I have to request that you will ship, charges prepaid, for the use of the Birch Island Indian Day School, one (1) quart Pyrene fire extinguisher, complete with non-freeze charge and bracket for hanging same. The above should be shipped addressed to -

Miss Priscilla Lavallee,
Teacher, Birch Island Indian School,

P.O. - Poncet, Ont.,
Express Office - Birch Island, Ont.

The price charged should be F.O.B. either Poncet or Birch Island, and your account, in duplicate, covering the cost of the extinguisher should be forwarded to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., who is being informed of the order, and requested, upon receipt of the extinguisher, to certify the account and forward it to the Department for payment.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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9-13-5.

Ottawa, October 31, 1930.

Sir:

On the recommendation of Mr. Inspector McCookin, the Department is ordering a one quart Pyrene fire extinguisher, complete with non-freeze charge, and bracket for hanging same, for the Birch Island Indian Day School. This extinguisher will be shipped direct to the teacher by the Pyrene Mfg. Co. Ltd., Toronto, from whom it is being purchased.

The above firm is being instructed to forward their account to you in duplicate. When the extinguisher is received, if in good order, you should certify the account and forward it to the Department for payment.

Your obedient servant,

R. H. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 351-5, part 1)

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No. of Account..... Sch .....

INDIAN TRUST FUND

Birch Island School.

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1930			
October 29	Authorized by Dept. letter No. I9-I3-6 dated September 29th, 1930. I9-I3-4 October I0th, 1930.		
	Birch Island Indian Day School.		
June 23	To paid Telephone message from Miss Winn		.35
August 5	" " for 3 Glass .40¢, Putty .I0¢		.50
September I6	" " for Cleaning class-room and teacher's residence after painting		I2.00
October 3	" " Simpson, Limited for Oak Fumed Suite		29.50
" I0	" " Peter Tehkummah for cleaning 2 toilets		3.00
" I3	" " Kingsboro & Baxter for I Frying Pan		I.50
" 27	" " J.C.Irving & Co for,-		
	2 water pails @ .65	$I.30	
	I Roaster	2.85	4.I5
" 29	" " J.C.Irving for,-		
	I mirror .90	.90	
	2 Doz. Coat Hooks .20	.40	
	I door knob	.25	
	I pipe damper	.I5	
	2 yds table oil .60	I.20	3.00
		TOTAL:-	$54.00

Ent 6-11-30
5190

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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1055-II. Indian Office, Manitowaning,
October 29th, 1930.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $54.00 for payments made for supplies furnished, general cleaning of interior of school building after being repainted and cleaning toilets, in connection with the Birch Island Indian Day School.

These expenditures were authorized by Departmental Letters No. 19-13-5 of of May 31st, September 25th and October 10th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 351-5, part 1)

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19-13-5

PACKING MEMO.



Pyrene Manufacturing Company
OF CANADA LIMITED

207 KING ST. WEST
Toronto

Miss Priscilla Lavallee,
Teacher, Birch Island Indian School.
Fenelon, Ont.

NOV 3 1930

SOLD TO Department of Indian Affairs.
Ottawa, Ont.

Date Ship'd

Ship'd From Toronto

Salesman

Our No. 2211-10 Your No. Ship'd Via C.N.-Exp. Prepaid Via Birch Island

Quantity	DESCRIPTION	Price	Price Total
1	Pyrene Extinguisher Complete ✓	7.05	7.05
	Sales Tax Included		

5100—7d-4-29 Shipped ..... Boxes ..... Cartons ..... Crates .....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.

No. of Account 46

INDIAN TRUST FUND

Birch Island School.

The Department of Indian Affairs,

To Pyrene Manufacturing Company, Limited,

1197-1207 King St., West,
Toronto, Ont.

DATE		AMOUNT
1930 Nov. 14	Authorized by Dept. letter No. 9-13-5 dated October 31st, 1930.	
	1 Pyrene Extinguisher Complete to Birch Island Indian Day School	$7.85

PHONE LAKESIDE 9176

TERMS NET 30 DAY

Pyrene Manufacturing Company OF CANADA LIMITED

1197-1207 KING ST. WEST

SHIP TO Miss Priscilla Lavallee, Toronto
Teacher, Birch Island Indian School,
Poncet, Ont.

NOV 3 1930

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

Date Ship'd NOV 3 1930

Ship'd From Toronto

Salesman

Our No. K111-10 Your No. Ship'd Via C.N.Exp. Prepaid Via Birch Island

Quantity	DESCRIPTION	Price	Price Total		Total
1	Pyrene Extinguisher Complete	7.85	7.85	✓	7.85
	Sales Tax Included				

5100—10M-4-29

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.

No. of Account 16

INDIAN TRUST FUND

Birch Island School.

11 - 30.

1 Vert

EXAMINED and found correct.

5409

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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9-13-5

CANADA

DEPT. OF INDIAN AFFA...
NOV 17 1930
RECOR...

No. 1055-II.

Office of the Manitowaning *Indian Agency,*

November 14th, 1930. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.85 *in favour*

of Pyrene Manufacturing Company Limited, of Toronto,

for 1 Pyrene Extinguisher Complete for Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 9-13-5 *dated* October 31st, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency.

CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE		
1930		
Nov.	14	Authorised by Dept. letter No. 19-13-4 dated October 10th, 1930.
"	6	To paid T.Eaton Company Limited for 5 window shades for Birch Island School $7.50

EXAMINED and found correct.

.....

sent 20/11/30

5507

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 19 19[illegible]
RECEIVED

Letter No. 1055-11.

Office of the Manitowaning *Indian Agency,*

November 14th, 1930. *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.50 *in favour*

of R. J. Lewis

for payment made to T.Eaton Company Limited for 5 window shades to Birch Island School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* October 10th, 1930.

Your obedient servant,

ACCOUNTANTS NOV [illegible]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

EXTRACT from Report of Mr. Indian Agent R.J. Lewis, for the month of November, 1930, on the Birch Island Indian Day School.

Original on File 19-13-7.

As the pupils attending are all in the junior classes and require some encouragement, I would recommend that the Department grant the sum of $15.00 in the purchase of gifts for the pupils at Christmas.

The stove pipes require cleaning and a wood box for the classroom should be furnished.

The storm windows and storm doors should be put on.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, November 28, 1930.

Sir:

Referring to your report for the current month on the Birch Island Indian Day School, in which you recommend that the Department provide a grant to purchase gifts for the pupils at Christmas, I have to say that you may incur an expenditure not exceeding the sum of $10 in the purchase of suitable gifts to be awarded the pupils before the school closes for the coming Christmas holidays. Our funds for the balance of the present school year are limited, and the above amount is all we can authorize. After the purchase has been made, you should obtain an itemized account, in duplicate, which you should attach to a proper voucher form, certify in the usual manner and send to the Department for payment.

You should arrange to have the stove pipes cleaned and placed in good condition. You may also have a woodbox provided for the classroom. If the storm windows and storm doors have not been put on, you should arrange to have this work carried out at the earliest possible date. Accounts, in duplicate, covering the expenditure incurred should be forwarded by you in the usual manner.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
[redacted]itowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account.....Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

Manitowaning Agency.
Birch Island School.

To... Priscilla Lavallee

DATE			AMOUNT
1930			
Dec.	29	Authorized by Dept. letter No. 19-13-5 dated November 25th, 1930.	

Prizes awarded to pupils at Birch Island School, Christmas 1930.

In account with,
Priscilla Lavallee,

To	3 boxes of handkerchiefs	$1.17
	3 " " "	.75
	2 " " "	.58
	2½ doz. candy boxes	.63
	1 cards	.35
	3 pounds sugar toys	.79
	2 " Ast. kisses (candy)	.39
	5 " chocolate Ast.	2.50
	1 picture cubes	.50
	1 pris puzzle	.35
	1 set decoration	1.60
	5 art icicles	.25
	1 steel set	.75
		$10.61

Ser 10-1-31 6817

$10.61

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

No. of Account.....

FUND

Manitowaning Agency.
Birch Island School.

Priscilla Lavallee

23-5 dated November 25th, 1930.

10-1-31 6817

$10.61

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 1055-II.

DEPT. OF INDIAN AFFAIRS
DEC 31 1930
RECORDS

Office of the Manitowaning *Indian Agency,*

December 29th, 1930. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.61 *in favour*

of Priscilla Lavallee, of Poncet, Ont.

for gifts awarded to pupils at Birch Island School at Christmas holidays 1930.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* November 28th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Manitowaning Agency

No. of Account 1ch

CANADA

INDIAN TRUST FUND

Birch Island Indian Day School

The Department of Indian Affairs,

To C. W. Hinds, Manitowaning, Ontario.

DATE		AMOUNT
19 31		
January 15	Authorised by Dept. letter No.....dated.....	

Sent 20/1/31 3252

$ 8. 10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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STATEMENT

MANITOWANING, CANADA Sept 15 1930

Dept of Indian affs.
Brick Hand.

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

I055-I2, Indian Office, Manitowaning,
January I5th, 1931.

DEPT. OF INDIAN AFFAIRS
JAN 19 1931
RECORDS

Sir;-

I have the honour to enclose herewith an account in favour of Mr. C. W. Hinds, of Manitowaning, amounting to $3.I0, for One Screen Door, complete with hinges and screws, shipped to Birch Island for use at teacher's residence at Birch Island Indian Day School.

There was no authority for the purchase of this door but as teacher was greatly in need of same, during rly season, I had Mr. Hinds ship this door to Miss Douglas, teacher at the School, during the month of May, last.

I would most respectfully recommend that this account be paid.

Your obedient servant,

K. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account 1eb

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE			AMOUNT
1931			
January 19	Authorized by Dept. letter No. 19-13-5 dated November 28th, 1931.		
1930	Birch Island Indian Day School.		
Dec. 15	To paid L.A.Buck, of Little Current, for,-		
	100 ft. ¾" V.J.Cedar @ $50.00 M	$5.00	
	24 " lineal 1x2" Pine @ 2¢ a ft.	.48	
	60 " V.J.Pine $55.00 M	3.30	
	12 " 2x2" Pine, lineal, 3½¢ a ft.	.42	
	1 lb. 1½" finishing Nails	.10	
	1 " 2½" Nails	.07	
	Freight prepaid to Birch Islahd	.50	$9.87
1931			
January 13	" paid J.C.Irving for,-		
	2 pair hinges @ .10¢ .20		
	1½ Doz. screw nails .05 .08		.28
" 17	" paid Gus McGregor for 8 hours labour making woodbox and kitchen cupboard at .40¢ per hour		3.20
	TOTAL:-		$13.35

1335-
72 75 - file 45-14
86.10

Jan 23/1/31.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13 S

DEPT. OF INDIAN AFFAIRS
JAN 20 1981
RECORDS

I055-I2. Indian Office, Manitowaning,
January I9th, I93I.

Sir:-

I enclose herewith a voucher in favour of myself amounting to $I3.35 for payments made in connection with having a woodbox and kitchen cupboard installed in the Birch Island Indian Day School.

The woodbox for the class room was provided by authority of Departmental Letter No. I9-I3-5 of November 28th, I930.

The cupboard was installed by advice of Mr. Inspector McCookin when we visited this school on the I3th of October, last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account .....

INDIAN EDUCATION

INDIAN TRUST FUND

Birch Island School

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1931		
March 31	Authorised by Dept. letter No. I9-I3-4 dated October I0th, I930.	
I930		
December 29.	To paid T. Eaton Company difference in price of Window Shades exchanged for larger Shades for 0 lass room windows(five)	$3.75
I93I		
March 30	" paid Moses Fox for cleaning, and repairs to toilets	7.50
	TOTAL:-	$11.25

Five window shades were purchased from T. Eaton Co. in November, 1930, at a cost of $7.50, and were paid for by Indian Education cheque No. 5507. Theee shades were too small and not suitable, and were exchanged for five of larger size; the difference in price being $3.75 for the larger shades.

1613

O.K. Pay

J. A. Smith 31/3/31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-1

I055-I2 Acct

Indian Office, Manitowaning,
March 31st, 1931.

DEPT. OF INDIAN AFFAIRS
APR 4 1931

Sir:-

I enclose herewith a voucher in my favour amounting to $II.25 for payments made for difference in price of window shades exchanged for the classroom, and cleaning and repairs to toilets at the Birch Island Indian Day School.

Five shades were purchased from T.Eaton Company by authority of Departmental Letter No. I9-I3-4 of October I0th, I930 at the price of $7.50 and were paid for by Departmental Cheque No.5507. These shades were too small and not suitable,therefore, they were exchanged for five of larger size and the difference in price was $3.75 extra.

The toilets became in very bad condition for the want of cleaning and repairs. I had Mr. Fox to clean, repair and place them in a sanitary condition.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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INDIAN AFFAIRS
APR 7 1931

1055-I2.

Indian Office, Manitowaning,
April 4th, 1931.

Sir:-

I enclose herewith a requisition by Miss Pracilla Lavallee for supplies for the class-room at the Birch Island Day School, and also garden rakes to clean the school yard.

I would recommend that the supplies for the class-room including a mop, and 2 garden rakes, be furnished.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, April 9, 1931.

Sir:

I have your letter of the 4th instant, enclosing a requisition from the teacher of the Birch Island Indian Day School for supplies for the classroom, and for a garden rake and floor mop.

In reply I have to say that an order is being forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies considered necessary.

You may purchase and deliver to the teacher one garden rake and one floor mop. Please forward a certified account, in duplicate, covering the cost.

Your obedient servant,

A. F. Macdonald
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

June 16, 1931.

MEMO FOR FILE:

The Birch Island Indian Day School is a very pretty site on the road from Espanola to Little Current. Unfortunately, a playground cannot be secured, as the land is too rocky and rough. I suggested to the teacher that she get an Indian to give her an estimate of the cost of providing swings. I gave Mr. Lewis instructions regarding a new screen door and the cleaning of the closets and told him to change the contract for wood, as the last Indian who had it was not giving good service.

Russell T. Ferrier

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19.13.d

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

[redacted] EDUCATION

To Miss Priscilla Lavallee,

Poncet,

Ont.

DATE 1931		SERVICES	AMOUNT	
July	3	To grant for prizes for pupils of the Birch Island Indian Day School	$ 5	00
		The Department agreed to provide the above amount for prizes. Miss Lavallee is the teacher and will distribute the grant to the pupils.		
		TOTAL,	$ 5	00

[redacted] EDUCATION

(Certified correct; supplies furnished; charges fair and just.)

3/7/31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOL BRANCH
JUL 6 1931
R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 6 1931
RECORDS

1055-I2. Manitowaning, July 2nd, 1931.

Sir:-

I have the honour to report that I am in receipt of a communication from Mr. R.B.McCauley, Provincial Sanitary Inspector, Soo,Ont, to the effect that he has been instructed by the Department of Health at Toronto to make a sanitary survey of all schools in unorganized territory in his district, and that on June the 11th he make an inspection of the Birch Island Separate School, and he reports as follows,-

In regard to ventilation, he would suggest that I would secure glass frames to be used as a baffle against the direct draft when the lower sash is open. These frames are attached to the inside window sill and set at an oblique angle deflecting the draft over the heads of the children.

He also suggests that a small covered water tank be secured with a tap at the bottom to be used in place of the open pail, and that sanitary drinking cups be provided. This would be the means of lessening the possibility of spreading communicable disease, and he suggests that an effort be made to secure water on the school property, and that it will be necessary for him to make a return visit to this school after the summer holidays and would like to see that the necessary improvements have been attended to.

I might say for the information of the Department that some of the Inspector's suggestions,if carried out, will be costly to the Department, such as having a well drilled on the property. At present the supply of water is secured from a well across the road from the school.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, July 11, 1931.

Sir:

I have your letter of the 2nd instant, relative to a communication which you received from the Provincial Sanitary Inspector, Sault Ste. Marie, in which he makes certain recommendations regarding the Birch Island Indian Day School.

With reference to the providing of glass frames to prevent direct draughts from the windows when the lower sash is open, I have to say that the Department is not prepared to authorize supplying this equipment.

Relative to the providing of a well, it is noted that a supply of water can be obtained from a well across the road from the school, and the Department is not prepared to undertake the expenditure required in drilling a well near the school.

Regarding the suggestion that a small covered water cooler, with tap at the bottom, be provided, I have to say that the Department will approve of you arranging for the purchase and delivery at the school of this cooler after the summer holidays. It is considered that a cooler of approximately 5 or 6 gallon capacity, with tap, would be satisfactory. You may also arrange for the purchase and delivery of individual enamel mugs for the pupils' use. After you have made the above purchases, you should forward itemized accounts, in duplicate, properly certified, covering the expenditure incurred.

Should the Sanitary Inspector, on his return visit, communicate with you further regarding the requirements at this school, you should forward his letter to the Department for the necessary action.

Your obedient servant,

"A. F. Mackenzie"

A. F. Mackenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Sch 1 Vote

Birch Island School.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To O. T. Bennett,
Little Current, Ont.

DATE			
1931			
July	16	Authorised by Dept. letter No. 13-13-5 dated April 9th, 1931.	
May	12	To, I D.D.Window Glass 24 x 24	.75¢
		I Garden Rake	1.20
		I Self wringing Mop	.65
		I lb. Putty	.10
		Express prepaid to Birch Island	.65 3.35

Sent 24-7-31.

1971

I HEREBY CERTIFY that this voucher is correct; that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct.
for Indian Agent
A. Raymond Clerk
Dec. 17/31

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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PHONE 38 P. O. BOX 223

Little Current, Ont., June 11th, 1931 19

M Indian Office,

Manitowaning, Ont.

Bought of

OSCAR T. BENNETT

Hardware, Tinware, Harvest Tools
Paints, Oils, Glass and Graniteware
UNDERTAKING and FURNITURE

65-876
105-12

All accounts due when rendered — 8% Interest Charged on Overdue Accounts

E. B. Beare, Limited, Toronto 37189

DATE	DESCRIPTION		PAID	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
May 12	To,1 D.D. Glass 24 X 24	@ .75		.75		
	1 Garden Rake	1.20		1.20		
	1 Self wringing Mop	.65		.65		
	1 lb.Putty	.10		.10		
	Express			.65	$3.35	

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

...r No. 1055-12.

Office of the Manitowaning *Indian Agency,*

July 16th 1931

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $.3.35 *in favour*

of O. T. Bennett, *of* Little Current,

for glass, garden rake, wringer and putty to Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* April 9th, I93I.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account 1 Sch

Birch Island School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingsboro & Baxter,
Little Current, Ont.

DATE		AMOUNT
1931		
September 8	Authorized by Dept. letter No.....dated.....	
July 31	To 1 Screen Door furnished to Birch Island School	$5.50

LITTLE CURRENT, ONTARIO Sept 1 19

M Indian Dept
Ottawa

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

July 31 1 Screen Door 5.50

Shipped to Buck Island

EXAMINED and found correct

2844

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Letter No. 1055-13.

Office of the Manitowaning *Indian Agency,*

September 8th, 1931. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $5.50 *in favour*

of Messrs. Kingsboro and Baxter, of Little Current,

for one Screen Door furnished for Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For Birch Island Day School on White Fish Falls

Reserve in Manitou Mining Agency

Date ..... 19.....

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Scrapers	1		6		Brooms we
Coal Shovel	-		1		have on
Brooms	2		2		hand are all
					worn out.

Address to which above supplies are to be sent:

Name Priscilla Lamalice

School Birch Island Day

Post Office (nearest) Foleyet P.O.

Express Office (nearest) Little Current

Province Ontario

Number of Pupils on Roll 23

do in 1st Standard 13

do in 2nd do 4

do in 3rd do 2

do in 4th do 4

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Priscilla Lamalice
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

.....
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

OCT 7 1931

I055-I3. Manitowaning, October 5th, I93I.

Sir:-

I have the honour to enclose herewith a requisition by Miss Priscilla Lavallee for 6 teacups, I coal shovl and 2 brooms for use at the Birch Island Indian Day School.

As I am aware of the fact that Miss Lavallee is in need of these articles I would most respectfully recommend that they be supplied.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

EX'L.

Ottawa, October 6, 1931.

Sir:

I have your letter of the 5th instant, enclosing a requisition from the teacher of the Birch Island Indian Day School to be supplied with tea cups, coal shovel and brooms.

In reply I have to say that you may arrange for the purchase and delivery of 6 tea cups and saucers, 1 coal shovel and 2 brooms. After these supplies have been delivered at the school, you should obtain an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account Acl

Birch Island School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Reynolds' Estate,
Manitowaning, Ont.

DATE		AMOUNT
1931		
October 19	Authorized by Dept. letter No. 19-13-4 dated July 20th, 1931.	

Manitowaning, Ont., Sept. 30/31 19

M Indian Office

Manitowaning, Ontario

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods Groceries Flour and Feed Chinaware Indian Bark

Goods sent to Miss LaValle | Pencet P. O.

To	I pair sheets @ 1.25	2	50	
	I " pillow cases @ 40		80	
	postage		25	
				3 55

Ind agent
Oct. 14/31.
3530

$3.55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Letter No. 1055-12.

EX'D.

Office of the Manitowaning *Indian Agency,*

October 10th, 1931. 19

Sir,

I enclose herewith Vouchers Nos. .....

amounting to $ 3.55 *in favour*

of John Reynolds' Estate, Manitowaning.

for sheets and pillow cases to Birch Island School.

This expenditure was authorized by Departmental

Letter No. I9-I3-4 *dated* July 20th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account 1&4

INDIAN TRUST FUND

Birch Island School.

The Department of Indian Affairs,

To R. J. Lewis,
Manitowaning, Ont.

DATE			AMOUNT
1931			
October	19	Authorized by Dept. letter No. ..... dated.....	
		To paid in connection with Birch Island Day School.	
June	3	" paid Eli Jacko for cleaning two toilets and piling wood in shed and cleaning school yard 3 days at $2.50 per day	$7.50
August	24	" Paid O.T. Bennett for 15 enamel drinking cups at 25 cents each ..... (Dept. Letter No.19-13-5 July 11,1931.)	3.75
"	24	" paid Peter Tehkummah for scrubbing and cleaning toilets	2.00
"	25	" paid O.T. Bennett for 50 feet of Rope for swings at 07¢ a foot	3.50
September	5	" paid Arthur Nahwegahbow for,- 6 single cords of dry cedar for kindling, split fine, delivered and piled in the school shed for winter, at $2.50 a single cord	15.00
		2 days labour cutting weeds and cleaning school grounds at $2.50 a day	5.00
		labour with team drawing away and dumping boxes from two toilets	2.00
		TOTAL:-	$38.75

[illegible]

Sept 24/31.

3847

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I3.

Manitowaning, October I9th, I93I.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $38.75 for payments made for labour cleaning toilets, and school yard, drinking cups and a rope of two swings, and a supply of dry cedar kindling wood cut and piled in the shed for winter use at the Birch Island Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

Birch Island Day School.

The Department of Indian Affairs,

To Mr. C. W. Hands.
Manitowaning, Ont.

DATE			
1931			
October	19	Authorized by Dept. letter No. 19-13-5 dated July 11th, 1931.	

Ltr Ad. 24/31
548

$9.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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STATEMENT

MANITOWANING, October 20 1931

CANADA

Dept of Indian Affairs
Birch Island Sch

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
BUILDING AND ROOFING PAPERS,
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1931					
Sept	21	To 1 Hot water boiler	$	9	50

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

I055-I2. Manitowaning, October I9th, I93I.

Sir,

Authorized by Departmental Letter No. I9-I3-5 of July IIth, last, I enclose herewith a voucher in favour of Mr. C.W.Hinds amounting to $9.50 for a water cooler delivered to Birch Island Indian Day School.

This cooler has been delivered, in use for some time, and is quite satisfactory.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT OF HEALTH

Sault Ste. Marie, Ont.,
Oct. 13. 1931.

66-376
1055-13

Mr. R. J. Lewis,
Indian Land Agent,
Manitowaning, Ont.

Dear Sir:-

I beg to report having made a return visit to the Birch Island school on Oct. 6th and was very pleased to find that the Department had granted your request for a covered water tank. I also noticed that eighteen granite cups had been supplied. I think this must have been a mistake on the part of your Department, as it was paper sanitary drinking cups I referred to in my request.

When making an inspection of the outside latrines, I found no improvements had been made since my last visit. These two toilets are in very bad condition and require to have a bank of earth around the outside. They are some eight or ten inches above the ground and sitting on blocks.

I expect to make a return visit to this school some time before winter and hope to find that the necessary improvements have beenmade by that time.

Yours truly,

R.R.McCauley
Provincial Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

19-13-5

1055-13. Manitowaning, October 26th, 1931.

Sir:-

Referring to Departmental Letter No. 19-13-5 of the 11th of July, last, to the effect that should the Sanitary Inspector from Sault Ste. Marie, Ont., on his return visit to Birch Island School, communicate with me further regarding the requirements at this school, I should forward his letter to the Department for the necessary action, I have the honour to enclose herewith a further communication which I received from the Sanitary Inspector with respect to the granite cups which have been supplied and the condition of the toilets.

These building are of wooden structures and are raised somewhat above the ground, but are equipped with boxes which are cleaned almost every month during the summer, and whenever possible during winter months.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

EX'D.

Ottawa, October 30, 1931.

Sir:

I have your letter of the 26th instant, enclosing a communication which you received from the Provincial Sanitary Inspector reporting on his recent visit to the Birch Island Indian Day School.

Regarding the supplying of individual drinking cups, I have to say that this Department does not supply sanitary paper drinking cups. We usually supply granite-ware drinking cups, which has been done in the case of this school.

Regarding the outside toilets, it is noted the Inspector recommends that they be banked up with earth around the outside, as they are from eight to ten inches above the ground and sitting on blocks. I have to request that you will arrange to have these closets banked this Fall, as recommended by the Inspector. It should not cost very much to have this work done. Please give this matter your prompt attention. You can, no doubt, obtain the services of a competent Indian to bank the toilets. After the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

I might add that if the boxes in the toilets require to be cleaned out you should also have this work done.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account ....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co., Manitowaning, Ont.

DATE		AMOUNT
1931 Nov. 16	Authorized by Dept. letter No. 19-13-5 dated October 8th, 1931.	

A. IRVING EST.

MANITOWANING, ONT., Nov. 3/31 192

M Dept. of Indian Affairs, supplies for Birch Island School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct. 15	To, ½ Doz. Cups & Saucers	2.25	1 13	
	" 1 fire shovel		25	
	" 2 brooms	75	1 50	
			2 38	

$2.38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account 5

INDIAN TRUST FUND

The Department of Indian Affairs.

19-13-5 EX'D.

Letter No. 1055-13

Office of the Manitowaning *Indian Agency,*

November 16th, 1931. *19*

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 2.88 *in favour*

of J. C. Irving & Co, Manitowaning.

for fire shovel, brooms, cups & saucers to Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* October 8th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account 1/1/1

INDIAN TRUST FUND

The Department of Indian Affairs, Manitowaning Agency. Birch Island Day School.

To J. C. Irving & Co.

DATE		
1931		
December 2	Authorized by Dept. letter No. ... dated.....	

A. IRVING EST

MANITOWANING, ONT., Nov. 30/31 192
MANITOULIN ISLAND

M Dept. of Indian Affairs, supplies for Birch Island School

BOUGHT OF

J. C. IRVING & CO.

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Nov.	3	To,	6	Towels	40	2 40
		"	8	Bars T. Soap	for	25
						2 65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account.. 18h

INDIAN TRUST FUND

Manitowaning Agency.
Birch Island Day School.

The Department of Indian Affairs,

To

DEPT. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1055-13. Manitowaning, December 2nd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of J.C.Irving & Co.,amounting to $2.65 for 6 towels and 8 bars of toilet soap furnished to the class room of Birch Island Day School.

As the class room at this school was in need of the above articles they were furnished without delay.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account 1Cl

INDIAN TRUST FUND

The Department of Indian Affairs,

To Byron H. Turner Company, Limited,
Little Current, Ont.

DATE		AMOUNT
1932		
February 8	Authorized by Dept. letter No. ..... dated.....	

Little Current, Ont., January 30th 1932/9

M Department Indian Affiars,

Manitowaning, Ontario.

IN ACCOUNT WITH

THE BYRON H. TURNER CO., Limited

GENERAL MERCHANTS

TERMS: NET 30 DAYS UNLESS OTHERWISE ARRANGED

Ewart-Hannaford Stationery & Loose Leaf Ltd., Toronto. 33-31

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
Jan 23	Mrs. Murray. Birch Island School				
	2 # Cocoa 25. 50				
	1 dz Milk @ 1.50 per dz.				✓
	10 # Sugar 07 70			2 70	
	B/L Attached			60	
	Sent 2cl. 15/32.				
	6540				$3.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To Tyron H. Turner Company Limited
Little

DATE					
		Repairing....			
		Sept 2et. 15/32.			
		(54)			33.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

EX'D.

I055-I3. Manitowaning, February 8th, I932.

Sir:-

I enclose herewith a voucher in favour of the Byron H. Turner Company, Limited, of Little Current, amounting to $3.30 for a supply of cocoa, milk and sugar furnished to the Birch Island Indian Day School, express prepaid, for the purpose of serving a hot drink to the pupils at midday.

Your obedient servant,

Indian Agent.

Express receipt enc.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account. 1 Ch

INDIAN TRUST FUND

Birch Island School.

The Department of Indian Affairs,

To R. J. Lewis,
Manitowaning, Ont.

DATE			AMOUNT
1932			
February 25		Authorized by Dept. letter No.....dated.....	
1931		Repairs etc to Birch Island School.	
November 2		To paid J.C.Irving & Co. for,-	
		I large window glass .35¢	
		I " " " .30	
		1½ # Putty .10¢ .15	.80¢ ✓
" 20		" " William McGregor for 4 hours labour repairs to school building	1.00 ✓
December 1		" " Peter Tehkummah for cleaning and repairs to toilets	3.00 ✓
			$4.80 ✓

Sec 4 - 3 - 32.

Expenditure 1903

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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POOR COPY

19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1055-I4. Manitowaning, February 25th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $4.80 for payments made in connection with repairs carried out, and cleaning toilets,at Birch Island Indian Day School. This work was carried out by authority of Departmental Letter No.I9-I3-5 of October 30th, I931.

Your obedient servant,

Indian Agent.

Sch. part 1a

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Requisition for School Material

Date Mar 24 19 32

For Quick Sch. School Manitouwaning Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Lead Pencils	1 doz	Sept 10	4 doz	4 doz	Red Chalk
No 16 Pen nibs	-		1 Box	1 Box	Cloth for
Tea Towels	2	2 yrs.	5 yds		miniatures
Blue Cloth	-	6 yds			
White Oil Cloth	-	Last Year	2 yds		
Brass Head Tacks			2 Boxes		
Thumb Tacks			2 Boxes		

N.B.—Explicit information regarding address must be furnished.

Name Priscilla Lumbers (Murray)

School Quick Sch.

Post Office (nearest) Parent P.O.

Express Office (nearest) Little Current

Province Ontario

Priscilla Lumbers (Murray)
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
APR 5 1932

I055-I4. Manitowaning, April 2nd, I932.

Sir:-

I have the honour to enclose herewith a requisition for a few articles for use in the classroom, and teacher's residence, at the Birch Island Indian Day School.

The supply of tea towels are about all worn out and should be replenished. Cheesecloth is required for the purpose of cleaning windows, and new oilcloth for the kitchen table. All these articles should be furnished.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5. EX'D.

Ottawa, April 7, 1932.

Sir:

I have your letter of the 2nd instant, enclosing a requisition from the teacher of the Birch Island Indian Day School for supplies for the use of the classroom and teacher's residence.

In reply I have to say that an order will be placed with the Government Stationery Office to forward to the teacher's address the pencils and pens asked for. You may arrange for the purchase and delivery to the teacher of the following: 6 yds. cheesecloth, 2 yds. white oilcloth, 2 boxes brass head tacks, 2 boxes thumb tacks and 5 yds. towelling. After the purchase has been made, please forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

In future, when forwarding a requisition for supplies, I shall be pleased if you will give an approximate estimate of the cost.

Your obedient servant,

A. F. Mackenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

PUBLIC ARCHIVES
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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Byron H. Turner Co.,Limited.
Little Current, Ont.

DATE 1932			AMOUNT
April	7	Authorized by Dept. letter No. ..... dated.....	
22		**Mrs Douglas Lavallee Murray**	
		bag-Flour 2 dz St.Charles Milk @ 1.50, 3.00	
		10 # Sugar @ 07, 70 2 cans Cocoa @ 35 cts can 70	4 40
		Freight	50
			4 90

B/L Attached

7944

sent April 13/32.

$4.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

IM No. 199

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5 EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 11

I055-I4. Manitowaning, April 7th, I932.

Sir:

I have the honour to enclose herewith a Voucher in favour of the Byron H. Turner Co., of Little Current, Ont., amounting to $4.90 for a supply of cocoa, milk and sugar furnished to the Birch Island Indian Day School for the purpose of the teacher serving a hot drink to the pupils at midday.

The freight on these articles was prepaid from Little Current to Birch Island by the firm, the receipted freight bill being attached to the account.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

A.G.

EX...

DEPT. MAY

1055-14. Indian Office, Manitowaning,
May 25th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in favour William McGregor amounting to $8.90 for labour cleaning and repairs to toilets, taking down stormwindows and doors, installing screen doors, cleaning stove pipes and yard around the Birch Island Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Birch Island Day School $1.00

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To B. H. Turner Company, Little Current, Ont.

DATE			AMOUNT
1932			
June	20	Authorised by Dept. letter No.....dated.....	
		Cheque detached and sent to Acct. for payment 24/6/32	
			$1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Little Current, Ont., June 15th 1932. 19

M Department Indian Affairs,

R. J. Lewis, Manitowaning, Ontario.

IN ACCOUNT WITH

THE BYRON H. TURNER CO., Limited

GENERAL MERCHANTS

TERMS: NET 30 DAYS UNLESS OTHERWISE ARRANGED

Ewart-Hamilton Stationery & Loose Leaf Ltd., Toronto 1935

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
May 13	G. Sugar 1.00 (Birch Island School)			1 00	
	Delivered Taken by Indian				

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

1

2

1055-I4. Indian Office, Manitowaning.
June 20th, 1932.

JUN 28 1932
RECORDS

Sir:-

I have the honour to enclose herewith a voucher in favour of the Byron H. Turner Company, of Little Current, amounting to $1.00 for 15 pounds of sugar furnished to the Birch Island Indian Day School.

This sugar was for the purpose of serving hot cocoa with the midday meal to the pupils attending school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
SEP 27 1932
RECORDS

1055-I4. Indian Office, Manitowaning.
September 23rd, 1932.

Sir:-

I have the honour to enclose herewith a requisition by Miss Mary Clarke for supplies for use at the Birch Island Indian Day School.

The water pail in the classroom should be replaced by a new one, as the one which has been in use is worn out.

The teacher is willing to serve a hot drink at midday to the pupils if the Department will supply the material.

A supply of chloride of lime should be furnished for use in the outside toilets, and a small amount of disinfectant for use in the classroom.

It was thought by the teacher to start a sewing class if the Department will furnish the material. If the Department can provide available funds for this purpose I would recommend that a small amount of sewing material, thread, yarn and needles be furnished, the approximate cost should not exceed $12.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPT. OF INDIAN AFFAIRS
SEP 30 1932

1065-14. Indian Office, Manitowaning,
September 23, 1932.

Sir:-

The teacher at Birch Island Indian Day School is willing to serve a hot drink to the pupils with their midday meal if the Department will supply the material. During the last winter past a hot drink was prepared each day for the pupils which was quite beneficial to the health. If the Department has available funds at its disposal for this purpose I would recommend that a supply of cocoa, milk and sugar be furnished monthly during this fall and incoming winter. The cost should not exceed $5.00 a month.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

L.A.M.

Ottawa, September 28, 1932.

Sir,-

With reference to your letter of the 23rd instant, enclosing a requisition for supplies for the Birch Island Indian Day School, I beg to say that you may purchase 1 pail, 1 jug and 2 pkgs. of chloride of lime.

You may, also, purchase a small quantity of sewing material.

A hot drink, consisting of cocoa, milk and sugar, may be supplied to the children from October 15th, 1932, to April 15th, 1933. The cost of this should be kept as low as possible.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

Whitefish River Reserve,
Birch Island School $5.86
Jocker Creek School 3.89
No. of Account .. ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Byron E. Turner Co., Limited,
Little Current, Ont.

DATE			AMOUNT
1932			
Nov.	17	Authorized by Dept. letter No. 13-13-6 ... dated... September 28th, 1932. 37-4-5 October 26th, 1932.	

VOTE ..... 201 .....
AGENCY ..... 19 .....
ALLOT ..... 985 .....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant

$6.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Little Current, Ont., October 31st 1932. 19

M. Department Indian Affairs.

R. J. Lewis, Manitowaning, Ontario.

IN ACCOUNT WITH

THE BYRON H. TURNER CO., Limited

GENERAL MERCHANTS

TERMS: NET 30 DAYS UNLESS OTHERWISE ARRANGED

Everitt-Hanscom Stationery & Loose Leaf Ltd., Toronto 2005

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
Oct 29	School, Birch Island				
	3 C. Lime @ 25-75,1 Pail 35,1 Jug 1.00,				
	Dustpans 40, Disinfectant 50, Express 55,			3 55	
29	School, Sucker Creek				
	6 T.Soap 30,6 L.Soap 30,6 Cups 1.00,				
	4 yds Towelling @ 35-1.40,			3 20	6 75

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

No. I055-I4
254-44

Office of the Manitowaning *Indian Agency,*

November I7th, I932. 192

Sir,

I enclose herewith Vouchers Nos. 5 to 10 ,

amounting to $ 6.75 *in favour*

of the Byron N. Tunner Co.,Limited, of Little Current,Ont.,

for articles furnished to Birch Island and Sucker Creek Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 / I9-4-5 *dated* September 25, I932. / October 26th, I932.

Your obedient servant,

Indian Agent.

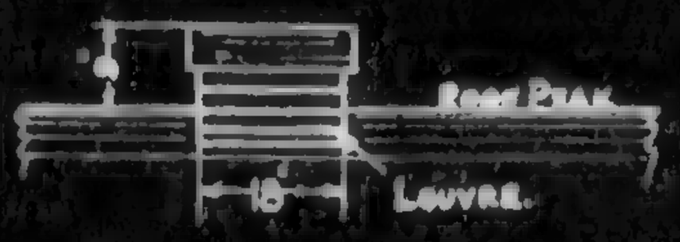
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

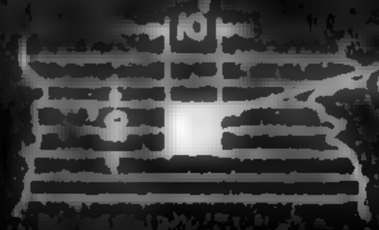
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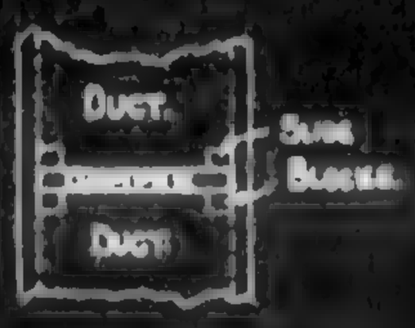
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Typical Damper Detail.

Tentative Ventilation Plan for Schools in Unorganized Territory.

Issued by Sanitary Inspection Branch
Division of Industrial Hygiene.
Ontario Dept. of Health.

July 1932

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SPECIFICATIONS FOR INSTALLATION OF SCHOOL VENTILATION SYSTEM.

AIR INLET:

Air inlet duct to be run from a point 2'6" from the ground level in through outside wall with inlet opening to room directly under middle of stove. Damper to be installed as shown in plan at convenient point on inside wall. A small mesh screen to be placed on inside opening and outside inlet.

ROOF LOUVER VENTILATOR:

Roof ventilator to be connected to a 12" duct run from ceiling level. This roof ventilator to be installed at a point in roof farthest away from stove site. A damper regulated by four pulleys and two pull ropes to be installed in ceiling.

STOVE:

Stove to have movable jacket, this to be constructed of galvanized iron supported on iron or wooden supports, the inside to be covered with sheet asbestos; a space of 6" to be left between the bottom of jacket and floor.

Air inlet duct, roof duct and ventilator to be constructed of wood.

OPERATION OF VENTILATION SYSTEM.

Wall and roof dampers to be shut during cold weather when school classes are over each day and re-opened when the necessary temperature of from 65°F. to 70°F. has been reached next day when school re-opens and the heating system is functioning.

A thermometer placed mid-way between stove and outside walls at a height of about 5' should be in each school room.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS

I055-I6. Manitowaning, December 31st, I932.

Sir:- Re: Birch Island Indian Day School.

I have the honour to report that R. B. McCauley, Provincial Sanitary Inspector, Sault Ste. Marie, Ont., having made an inspection at the above school, and has advised me that the following improvements will have to be made in order that this school may comply with the Regulations:-

In securing new blinds it will be found that cream will be more satisfactory than green blinds, which the class room is equipped with at present. The yellow shed more mellow light.

A new standard system of ventilation is recommended for rural schools and a blue print is being issued by the Department of Health. I am enclosing a copy of this and also instructions in regard to installation and operation furnished by the Inspector. He states that these are sent to all schools in Ontario, and he would be pleased if the Department could have this system installed at their earliest convenience. He advises that little expense is involved in the installation and that it will be found a great improvement in the ventilation.

With regard to the above I would advise the Department that all the windows in the classroom are equipped with green shades which are in fairly good condition, and the classroom system of ventilation is from lowering the upper portion of the windows which has proved quite satisfactory.

Your obedient servant,

2 enc.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, January 5, 1933.

Sir:

I have your letter of the 31st ultimo, enclosing the report of the Provincial Sanitary Inspector on his inspection of the Birch Island Indian Day School.

In this connection I have to say that the Department is not prepared to authorize the renewing of the window blinds or to incur any expenditure in installing a new system of ventilation. It is noted that the present window blinds are in fairly good condition and that the classroom can be ventilated by lowering the upper portion of the windows.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Little Current, Ont., December 31st 19 32

M Department of Indian Affairs

R.J.Lewis Agent
Manitowaning, Ontario

IN ACCOUNT WITH

THE BYRON H. TURNER CO., Limited

GENERAL MERCHANTS

TERMS: NET 30 DAYS UNLESS OTHERWISE ARRANGED

Everett-Hanover Stationery & Loose Leaf Ltd., Toronto 30-93

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	BIRCH ISLAND SCHOOL R.J.Lewis order 1055-15				
Dec 7	To 10# Granulated Sugar .07			70	
	2# Cocoa .25			50	
	24 Tins Milk 1.50 per doz			3.00	
	Freight Prepaid B/L attached			50	$4.70
	BIRCH ISLAND INDIAN SCHOOL				
Dec 19	To 11 # Apples .05			55	
	2# Biscuits .30			60	
	2# Nuts .20			40	
	1# Candies			20	
	28 Handkerchiefs .10			2.80	
	2½# Raisins .15			45	5.00
	ordered by Miss Clarke				
					$9.70

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Lyron M. Turner Co., Limited
Little Current, Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. I9-I3-5 dated September 28th I9[illegible] I9-I-5. December I3th I9[illegible].	
January 5th,	To supplies for hot drink and gifts to the pupils at the Birch Island Indian Day School.	

June 9/33

Vote 201
item 19
acct. 213 = 4.70
No. 28d. 5.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis,
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 1055-15.
I40-A-5

Office of the Manitowaning *Indian Agency,*

January 5th 1933

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 9.70 *in favour*

of The Byron H. Turner Co., Limited,
Little Current, Ont.

for supplies for hot drink and gifts to the pupils at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* September 6th, 1932.
19-I-5 December 13th, 1932.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I9. Manitowaning, January I6th, I933.

Sir:-

I have the honour to report that when at Birch Island in the Whitefish River Reserve on saturday last, a visit was paid to the School premises and found the toilets in an unclean condition and a bad state of repair. Both toilets require cleaning and should have the boxes in use at present replaced by new ones. The cost of having all this work carried out would amount to approximately $10.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

EXTD.

Ottawa, January 20, 1933.

Sir:

I have your letter of the 16th instant, regarding the condition of the toilets at the Birch Island Indian Day School.

In reply I have to say that you may have the boxes at present in use replaced by new ones and the toilets cleaned out and placed in a good, sanitary condition. It is noted that you estimate the cost of supplying new boxes and cleaning the toilets to be approximately $10.

If possible, this work should be completed and accounts, in triplicate, covering the cost, forwarded to the Department in time for payment before our books close for the present fiscal year, at the end of March, next. You should, therefore, give this matter your early attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Requisition for School Material

[redacted]

Date February 4th *1933*

For Birch Island Day *School* Manitouwaning *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
~~Pen Nibs~~	~~0~~	~~October~~	~~2 boxes~~		
~~1 Yard Ruler~~	~~0~~	~~—~~	~~1~~		
~~Crayons~~	~~0~~	~~October~~	~~20 boxes~~		~~Wax crayons.~~
~~Erasers~~	~~3~~	~~"~~	~~1 box~~		
Soap	0	—	30 cakes	Sanifrom 2	Lifebuoy if possible
Tooth Brushes	0	—	30		Inexpensive ones.
Wool	0	—	5 lbs		5 different bright colours
Crochet Needles	0	—	30		Bone needles
Dish-pan			1		Small enamel
Strainer			1		Medium size

N.B.—Explicit information regarding address must be furnished.

Name Mary Clarke

School Birch Island Day School

Post Office (nearest) P.O. - Poneet

Express Office (nearest) Poneet

Province Ontario

Mary Clarke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1055-15. Manitowaning, February 7th, 1933.

Sir:-

I have the honour to enclose herewith a requisition by Miss Mary Clarke for a few articles for use in the class-room and teacher's residence at Birch Island Indian Day School.

The supply of tooth brushes which the teacher had on hand are exhausted. As there are 32 pupils attending this school the number asked for should be supplied, also the teacher is much in need of a supply of soap for use in the classroom. The amount asked for should meet the requirements until the end of the school term.

In order to encourage the sewing class, which the teacher has organized, the wool and crochet needles asked for should be furnished.

The dish-pan and strainer are worn out and of no further use. They should be replaced by new ones.

The total cost of soap, wool, needles, dish-pan and strainer should not exceed the price of $11.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5.

Ottawa, February 11, 1933.

Sir:

I have your letter of the 7th instant, enclosing a requisition from the teacher of the Birch Island Indian Day School for classroom material and supplies for use in the teacher's residence.

In reply I have to say that you may arrange for the purchase and delivery of 24 cakes Lifebuoy soap; 5 pounds wool, assorted colours; 30 bone crochet needles; 1 small enamel dish pan and 1 medium size strainer. Please obtain an itemized account, in triplicate, covering the cost of the above supplies. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

The classroom material will be ordered through the Government Stationery Office to be forwarded to the teacher's address. Thirty tooth brushes will be forwarded to the teacher from here.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis, Indian Agent,
Manitowaning, Ont.

DATE		AMOUNT
1933		
February 24th	Authorized by Dept. letter No. 19-13-5 dated January 20th, 1933.	
" 28	To paid William McGregor for cleaning two toilets and supplying two new boxes at the Birch Island Indian Day School	$7.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

Exp.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1055-15. Manitowaning, February 24th, 1933.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $7.00 for payment made to William McGregor, of Birch Island, Poncet P.O., for cleaning toilets and installing two new boxes, at the Birch Island Indian Day School.

This expenditure was authorized by Departmental letter No. 19-13-5 of January 20th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. G. Irving & Co
Manitowaning, Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 19-13-5, dated September 28th, 1932.	
March. 2nd.	6 axes furnished to the Birch Island Indian Day School.	
		.80

DUPLICATE FOR FILE
Voucher ... Cheque ...
for Account ...

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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G. S WARREN.

MANITOWANING, ONT. Feb. 22 1933
MANITOULIN ISLAND

M. Dept. of Indian Affairs, supplies for Birch Island School

J. C. IRVING & CO.

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Feb.	3	To, 4 Lbs. Cocoa	20	80

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

MAR 4 1933

Letter No. 1055-15.

Office of the [redacted] *Indian Agency,*

March 2nd, *19* 33

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 50¢ *in favour*

of J. O. Irving & Co., Manitowaning, Ont.

for Cocoa furnished to the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* September 28th, 1932.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
Manitowaning, Ont.

DATE 1933		AMOUNT
	Authorised by Dept. letter No. 19-13-5 dated September 27th, 1932. February 11th, 1933.	
April 1st.	Supplies furnished to the Birch Island Indian Day School.	$ 8.35

VOU. 207
19
25.32 6.35
2.00
28.32

DUPLICATE FOR FILE

Voucher [illegible] detached
for Accountant to [illegible]

100

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Irving
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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G. S WARREN.

MANITOWANING, ONT. Feb. 31 1935
MANITOULIN ISLAND

Mr Dept. of Indian Affairs, supplies for Birch Island School

BOUGHT OF

J. C. IRVING & CO.

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS CAN NOT BE GUARANTEED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Feb.	10	To,	10	Lbs.	Sugar	07		70	
		"	5	"	Cocoa	20	1	00	
		"	24		Cans milk	12½	3	00	
		"	1		Strainer			40	
		"	1		Enamel dish pan		1	25	
									6 35
"	22	To,	24		Bars L.B. Soap 3 for 25		2	00	
									2 00
									8 35

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 1055-15.

Office of the Manitowaning *Indian Agency,*

April 1st, 19 33.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.35 *in favour*

of J. C. Irving & Co., Manitowaning, Ont.

for supplies furnished to the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* September 28th, 1932.
February 11th, 1933.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...The Canadian Department Stores, Ltd.,
Sudbury, Ont.

DATE 1933		AMOUNT
	Authorized by Dept. letter No....I9—I3—5..dated...February 7th, 1933.	
April 13th.	Wool and Hooks furnished for use at the Birch Island Indian Day School.	
		14.00

201
19
285

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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19-13-5

CANADA

Letter No. 214-134.

Office of the Manitowaning Indian Agency,

April 13th 1933

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $4.00 in favour

of The Canadian Department Stores, Ltd., Sudbury,

for wool and hooks furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 dated February IIth, 1933.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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[redacted]

CLOSED

PLEASE SEE

[redacted]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6119)

File 380-5, part 1	Caradoc Agency - Bear Creek School - Establishment - Building Maintenance - Supplies - Accounts (plan). 1895 - 1916.
File 380-5, part 2	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1918 - 1932.
File 380-5, part 3	Caradoc Agency - Bear Creek School - Building Maintenance - Supplies - Accounts. 1933 - 1948.
File 381-1, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers - General Administration. 1924 - 1948.
File 381-3, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Salaries. 1925 - 1936, 1943 - 1947.
File 381-5, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1925 - 1933.
File 381-5, part 2	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1941.
File 381-5, part 3	Manitoulin Island Agency - Birch Island Roman Catholic School - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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381-5 Vol 2 1913-5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BIRCH ISLAND R.C. DAY SCHOOL

PUBLIC ARCHIVES
RECORDS CENTRE
ACCOUNTS
2/1870

R-9421

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Day School.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To E.R.C.Clarkson & Sons,
~~Trustees Re-estate of the~~
~~Byron H. Turner Co,Little Current,~~
TORONTO, ONT.

DATE			AMOUNT
1933			
July 4	Authorized by Dept. letter No. 19-13-5 dated September 28th, 1932. 19-13-4 December 10th, 1932.		

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 188
AGENCY..... 381
SCHOOL NUMBER .....
ALLOT..... 382 = 6 50
387 = 3 70

ENCUMB. 7416
REQ'N. No. 236

AUDITED FOR PAYMENT
JUL 10 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

$10.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Department of Indian Affairs.

R. J. Lewis Agent.
Manitowaning, Ontario.

Jan. 11th/[illegible] Birch Island School.

1	Double Boiler	1.75	
2 #	Cocoa	60	
10 #	Sugar	70	
24	Tins Milk.	3.00	6.05 ✓
5 yds	Towelling	1.50	
6	Spools	60	
5 yds	Cotton	1.00	
6 pks	needles	60	3.70 ✓

Ordered by Miss Clarke.

.50

Bill lading attached Freight.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Letter No. 2055-15.

Office of the Manitowaning *Indian Agency,*

July 8th, 1933. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.25 *in favour*

of E.R.C.Clarkson & Sons. Toronto, Trustees of Estate of Byron H. Turner Co, Limited, Little Current, *for* supplies to Birch Island Indian Day School in January, last.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* September 28th, 1932.
I9-I3-4 December I0th, I932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
Manitowaning, Ont.

DATE 1933		
October 13	Authorized by Dept. letter No. I°-13-4 dated September 18th, 1933.	
		188
		381
		287
		236
		$ 7.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
Manitowaning, Ont.

DATE 1933		AMOUNT
October 13	Authorised by Dept. letter No. I0-I3-4 dated September 18th, 1933.	
	TRIPLICATE FOR FILE Vouchers in duplicate attached for signature and return to Dept.	
	Note ..... 188 School Teacher ... 381 Rent ..... 287 Fuel 236	
		$ 7.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. Sept. 30 1933
MANITOULIN ISLAND

M. Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS [illegible]
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept.	27	For, Birch Island School				
		To, 1 Doz. Enamel Cups	2 40	2 40		
		" 1 " L.B. Cans	1 00	1 00		
		" 5 yds. Toweling	20	1 00		
		" 1 pr. Sheets		2 50		
		" 1 " Pillow Cases		70		
					7	60 ✓

AUDITED FOR PAYMENT
OCT 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Birch Island Day sch.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

I055-I5. Manitowaning, July 24th, I933.

Sir:-

I have the honour to enclose herewith a voucher in favour of William McGregor amounting to $9.00 for labour performed in cleaning and repairs to two toilets, piling up wood and cleaning yard, and repairs to the school building at Birch Island.

When I visited this school some time ago I found the toilets in a filthy condition, and the school yard very much in need of cleaning, so I authorized Mr. McGregor to carry out the most necessary work in order to place the surroundings at this school in a sanitary condition.

I would most respectfully recommend that this account be paid as it was necessary to have this work carried out.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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17-12

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I5. Manitowaning, July 24th, I933.

Sir:-

I have the honour to enclose herewith a voucher in favour of William McGregor amounting to $9.00 for labour performed in cleaning and repairs to two toilets, piling up wood and cleaning yard, and repairs to the school building at Birch Island.

When I visited this school some time ago I found the toilets in a filthy condition, and the school yard very much in need of cleaning, so I authorized Mr. McGregor to carry out the most necessary work in order to place the surroundings at this school in a sanitary condition.

I would most respectfully recommend that this account be paid as it was necessary to have this work carried out.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To William McGregor,
Birch Island,
Forest, Ont.

DATE		AMOUNT
1933		
	Birch Island School.	
July 24	Authorised by Dept. letter No.....dated.....	
	To labour cleaning two toilets, and minor repairs to these buildings	$5.00
	" 2 days labour piling wood, cleaning school yard, and repairs to school building at $2.00 per day	4.00
		$9.00

AUDITED
FOR PAYMENT
JUL 28 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 387
A/C 250
E. R. No 365

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1055-16.

Office of the Manitowaning *Indian Agency,*

October 13th, 1933. *19.*

I enclose herewith Vouchers Nos. ,

amounting to $ 7.60 *in favour*

of the J. C. Irving Company, Manitowaning,

for cups, soap, towelling, sheets and pillow cases furnished to Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* September 15th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Requisition for School Material

Date October 13th 1933

For Birch Island School Manitouwaning Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Ont. Writing Course	0	Ordered No. 4 4/12/33 mon.	2 doz		Book I
" Arithmetics			8		
" Geography			2		
" History of Canada			7		
" Hygiene			6		
Drinking Cups			1 doz		Same as before
Hooks			2 doz		Coat hooks for cloak rooms
Soap			2 doz		Lifebuoy
Dust Pans		Oct/32	2 boxes		
Brush	0		1		Dustpan Brush.
Pens			1 doz		
Aida Canvas			2 yds		No. 48 Moyer Catalogue
Silkene (ordered for No. 4)			5 balls		Moyer Co.
Kg. Peg Boards (not supplied)			1 doz		" " 6" x 6"
Coloured Sticks	0		2 pkg		" " 3" long
Table Cloth			3 yds		White or Green
Bread Box					White or Blue

N.B.—Explicit information regarding address must be furnished.

Name Mary Clarke

School Birch Island

Post Office (nearest) P.O. Poncet

Express Office (nearest)

Province Ontario

Mary Clarke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. J. Lewis
Indian Agent

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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14-13 S

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH NOV 4 1933 DEPT. OF INDIAN AFF. OFFICE OF INDIAN AGENT

1055-16. Manitowaning, October 31st, 1933.

Sir:-

I have the honour to enclose herewith a requisition for supplies for use at the Birch Island Indian Day School.

When at Birch Island on the evening of the 30th instant, making distribution of fall interest to the Indians of Whitefish River Band I paid the school a visit and found that the teacher is in need of all the articles asked for on this requisition.

During September, last, one dozen drinking cups were supplied, but as there is an enrolment of twenty six pupils and for sanitary precautions the teacher would like to have another dozen in order that they would have individual drinking cups.

The hooks in the cloak rooms should be renewed with new ones as the hooks which have been in use were of cheap grade and are of no further use.

Mast Bane should be supplied in order to prevent so much dust when sweeping the classroom floor.

The oilcloth in use on the kitchen table is worn out and should be renewed with a sufficient amount to re-cover the table.

A bread box should be supplied as the teacher has to order enough bread to last a week from Little Current, or some outside point where there is a bakery, and should have a box for storing her supply.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

POOR COPY

19-13-6.

1055-16.

Ottawa, November 6, 1933.

Sir:

I have your letter of the 31st ultimo, enclosing a requisition for supplies required for the Birch Island Indian Day School. An order is being placed with the Government Stationery Office to send to the teacher's address the classroom supplies considered necessary.

You may arrange for the purchase and delivery of the following:-

12 drinking cups,
24 coat hooks,
24 cakes Lifebuoy soap,
2 boxes Dustbane,
1 dustpan brush,
5 yards table oil cloth,
1 bread box.

Please obtain an itemized account, in triplicate, covering the cost of the above authorized purchases. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island School $3.40

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.C.Irving & Co., Manitowaning, Ont.

DATE 1933			AMOUNT
Dec.	8	Authorised by Dept. letter No. 19-13-5 dated November 6,1933	
Nov.	30	To. Articles furnished to Birch Island Day School during November 1933.....$3.40	

AUDITED FOR PAYMENT
DEC 13 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

THIS DUPLICATE FOR FILE

Vote..... 188
..... 381
..... 287
..... 1139

$3.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. J. Irwin
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G. B. WARREN,
PROPRIETOR

MANITOWANING, ONT. Nov. 30 1933
MANITOULIN ISLAND

M. Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Nov.	20	For. Birch Island School						
		To, 24 bars Life Buoy Soap	3 for 25		2	00	✓	
		" 7 Granite Mugs	20		1	40	✓	
							3	40 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19 - 13 - 5

CANADA

Letter No. 1055-16

Office of the Manitowaning *Indian Agency,*

December 8, 1933.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.40 *in favour*

of J.C.Irving & Co., Manitowaning, Ontario.

for Articles furnished for use in the Birch Island Day School, during November 1933.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* November 6, 1933.

AUDITED FOR PAYMENT DEC 13 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis, Indian Agent,

Manitowaning, Ont.

DATE		SERVICE			AMOUNT
1934					
March	10	To supplies to Birch Island Indian Day School.			
1933					
November	8	To paid C. H. Turner Limited for,-		209	
		5 yards Table Oilcloth at .40¢ per yd			2.00
"	8	" " O.T.Bennet,Little Current, for,-		209	
		2 dozen cloak Hooks at .20¢			.40
"	21	" " Kingsboro and Baxter for,-			
		1 window Glass 18"X36"	1.60	243	
		2 oand Dustbans at 40¢	.80	287	
		2 lbs putty " 10¢	.20	243	2.60
"	21	" " C.P.R. freight from Little Current to Birch Island		290	.60
1934					
January	19	" " O. T. Bennett, Little Current, for,-			
		4 window Glass at .30¢		243	1.20
March	8	" " C.W. Hinds for 1 Bread Box		209	1.50
"	10	" " J.C.Irving for,-			
		1 window Glass	.20¢	} 243	
		2 lbs putty	at 10¢.20		
		3 padlocks	at 25¢ .75		1.15
			TOTAL:		$9.45
			TOTAL,		

188

Vote.....

381

School Number.....

As Alloted

Auditor

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. No.....

R. J. Lewis

Agent

Form 52

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Audit

15-3-34

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I6. Manitowaning, March I0th, I934.

Sir:-

I enclose herewith a voucher in favour of myself amounting to $9.45 for payments made different firms for table oilcloth, cloak hooks, window glass, dusttane, putty and padlocks, for Birch Island Indian Day School.

Authority was granted by Departmental Letter No. I9-I3-5 of November 5th, last, for a some of these articles.

One large glass in the classroom window, and a number of glass in the stormwindows, were broken and had to be replaced which accounts for charge for putty and glass.

Three padlocks were supplied to lock the two toilets and the wood shed as these buildings are close to the highway and were made use of by the travelling public to a great extent. It was not possible to keep them clean unless locked after school hours.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island, Ont.

Dept. of Indian Affairs,

I account with William McGregor,-

To cleaning and scrubbing 2 toilets	$5.00	
" installing Box stove and pipes	.50	(2 hrs)
" Raking and cleaning school yard	1.50	(1 day)
" installing storm doors and windows	1.00	(7 hrs)
	$ 7.00	

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To William McGregor,

Ponoet, Ont.

DATE		SERVICE	AMOUNT
~~1934~~			
March	10	To labour performed in connection with Birch Island School.	

Vote..... 188

School Number..... 381

Allot..... 250

E. R. No..... 1144

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accou

15-3-34

TOTAL, $7.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I6. Manitowaning, March I0th, I934.

Sir:-

I have the honour to enclose herewith a voucher in favour of William McGregor, of Poncet, Ont., amounting to $7.80 for labour performed in raking and cleaning school yard, putting up box stove and pipe in the teacher's residence, cleaning and scrubbing two toilets, and installing storm doors and windows, at Birch Island Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Induan Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. ... .

Treaty No. .....

CANADA Birch Island School $4.44

DEPARTMENT OF INDIAN AFFAIRS

To.....J.A.Irving & Co.,.....

Meritowaning,.....

Ontario.

DATE 1934		SERVICE	AMOUNT
April	10,	Authorised by Dept.letter No. 10-13-4 dated March 16,1934	
Mar.	23	To. Articles furnished,for use in the Birch Island Indian Day School.....$4.44	
		TOTAL,	$ 4.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C. H. Lewis.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G. S. WARREN.

MANITOWANING, ONT., March 31 193 4
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

		For, Birch Island School					
March	22	To, 2 Doz. L.B. Soap	1	00	2	00 ✓	
		" 7 " Gingham		25	1	75 ✓	
		" 3 spools thread		08		24 ✓	
		" Postage				45 ✓	
							4 44 ✓

Vote..... 185
School Number..... 381
Allot..... 287
E. R. No..... 1139

TRIPLICATE FOR FILE
Voucher in duplicate detached 13-4-34
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Letter No.....1065-16

Office of the.....Manitowaning.....*Indian Agency,*

.....Dec.11.....*1934*

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $....4.44..... *in favour*

of...J.C.Irving & Co.,Manitowaning,Ontario.

for...Articles furnished,for use in the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No.....19-13-4..... *dated*.....March 16.,1934.....

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Dec 16 1933

Account No. | Letter | Folio |

M. Department of Indian affairs
Birch Island "School"

IN ACCOUNT WITH **Thos. Trimble**

GROCERY AND MEAT MARKET
ICE CREAM MANUFACTURER

8% Interest Charged on Overdue Accounts

Beaver Limited, Toronto 79718

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	4 loaves bread		40 ✓		
	26 pop Corn	05	1 30 ✓		
	3 lbs biscuits		45 ✓		
	5 Candies		75 ✓		
	apples 10 lbs		40 ✓		
	Nuts 2		30 ✓		
	Jar marmalade		40 ✓		4.00 ✓

order by
miss Clarke Teacher

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

Birch Island School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To.....Thos.Trimble,.....

Little Current,Ontario.

DATE 1934		SERVICE	AMOUNT
May	7	Authorized by Dept.letter No. 12-1-8 dated December 6,1933	
Dec.	16/33.	To. Articles furnished for a Xmas treat to children of Birch Island School.....$4.00	

Vote.....176

School Number.....381

Allot.....282

C. R. No.....2018

TRIPLICATE FOR FILE

11.3.34

Voucher in duplicate attached

for Account

TOTAL, $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis

per. J. H.

Agent

Form 82

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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SCHOOLS BRANCH
MAY 11 1934
CANADA

19-B-5

19-13-5

MAY 9 1934

Letter No. 3055-16

Office of the Manitowaning *Indian Agency,*

May 7, 1934

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.00 *in favour*

of Thos. Trimble, Little Current, Ontario.

for Articles furnished for a Xmas treat to children of Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 6, 1933

Your obedient servant,

E. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

1. Rezoned
2. Sch. file

E X T R A C T from Report of Indian Agent Lewis regarding his visit to the BIRCH ISLAND INDIAN DAY SCHOOL in May, 1934.

Original on File 19-13-7.

The two toilets in connection with the classroom require cleaning and a few minor repairs.

The classroom should have a screen door installed and two screens for the windows, also the teacher's living quarters require two screens for the windows. The cost of having suitable screens made, a door installed and the toilets cleaned and repairs carried out will be approximately $12.00.

SCHOOLS BRANCH
JUN 2 1934

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-12-6.

Ottawa, June 2, 1934.

Sir:

With reference to your monthly report on the Birch Island Indian Day School, I beg to say that you may have a screen door and two screen windows installed. You may also have the toilets cleaned and repairs made. It is noted that the approximate cost will be $12.00.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To William McGregor,
Birch Island,
Poncet, P.O.

DATE		SERVICE	AMOUNT
1934			
July	4	To repairs to Birch Island School buildings.	
April	6	To labour cleaning and repairs to 2 toilets	$5.00
June	18	" " performed from March 15th to June 18th repairs to windows and doors, installing screen doorson teachers residence and classroom, taking down stormwindows, etc. 30 hours at 25 cents per hour	7.50
			$12.50

Vote..... 176
School Number..... 381
Allot..... 243
..R. No..... 2023

TRIPLICATE FOR FILE
10.7.34
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... K. J. Johnson .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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FOLIO_____

Birch Island, June 17th 19[illegible]

M[illegible] of Indian Affairs,

In Acct: with

William McGregor

TERMS Poncet, Ont.

--Birch Island Day School.

April 6	'34	To labour performed cleaning and repairs to 2 toilets		12.00
June 18	34	" labour performed from March 15th to June 18th, 1934, in repairs to windows and doors, installing screen doors on teacher's residence and classroom, taking down storm windows etc. 30 hours at 25 cents		7.50
				19.50

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

19-13

SCHOOLS BRANCH
JUL 10 934

DEPT. OF INDIAN AFFAIRS
JUL 7 1934
RECORDS

R

1055-IT

Manitowaning, July 4th, 1934.

Sir:-

I enclose herewith a voucher in favour of William McGregor, of Poncet, Ont., amounting to $18.50 for labour performed at Birch Island Indian Day School, cleaning and repairs to toilets, repairs to windows and doors, installing screen doors on teacher's living quarters and classroom and taking down stormwindows, etc.

As it was necessary to have all this work carried out in order to keep the buildings in a state of good repair and in sanitary condition I would recommend that this account be pair.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA Birch Island School $ 3.60

DEPARTMENT OF INDIAN AFFAIRS

To.....J.C.Irving & Co., ...

Kanitowaning, Ontario.....

DATE 1934		SERVICE	AMOUNT
July	11	Authorised by Dept.letter No. 15-13-5 dated June 8,1934	
June	30	To. 1 Screen door,1 pr.Hinges and 1 catch,furnished to Birch Island Indian Day School. .....$ 3.60	

Vote.....176

School Number.....381

Allot.....243

E. R. No.....2373

TRIPLICATE FOR FILE

13-7-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $ 3.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....H. J. Irwin..... Agent

per J.L.

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G. S. WARREN,
PROPRIETOR

MANITOWANING, ONT., June 30 193 4
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

June	2	For, Birch Island School				
		To, 1 screen Door		2	25 ✓	
		" 4 pr. hinges			25 ✓	
		" 1 catch			20 ✓	
		" prepaid charges			80 ✓	
						3 50 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

[redacted]

DEPT. OF INDIAN AFF... JUL 13 1934 ...

Letter No. 1055-17

Office of the Manitowaning Indian Agency,

July 11, 19.34.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.50 in favour

of J. C. Irving & Co., Manitowaning, Ontario.

for 1 Screen door, 1 pr. Hinges and 1 catch, furnished to Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 dated June 8, 1934

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

Ottawa, July 16, 1934.

Sir:

I beg to acknowledge receipt of your voucher of the 11th instant for $3.50 in favour of J. C. Irving & Company, in connection with articles supplied to the Birch Island Indian Day School.

This account includes an item which reads; "Prepaid charges ... 50¢". It would appear from this that Irving & Company paid 50¢ for transporting the articles to the Birch Island Indian School. Before the account can be paid, it will be necessary for them to forward a receipt.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1055-17

Manitowaning, Ontario.
July 20, 1934.

Sir:-

With reference to Departmental letter No.19-13-5 dated July 18, 1934 acknowledging receipt of voucher $3.50 in favour of J.C.Irving & Co., Manitowaning, Ontario, for articles supplied and shipped to Birch Island school, I have the honour to enclose herewith as requested, a receipt amounting to .80¢ for Prepaid charges.

This Firm supplied and shipped these articles direct to the school and prepaid the shipping charges, but neglected to enclose the receipt for same, which was due to an oversight. An effort will be made to see that such oversights does not occur in future.

Your Obedient Servant.

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G B WARREN,
PROPRIETOR

MANITOWANING, ONT., Oct. 31 1934

M. Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	30	For, Birch Island School					
		To, 2 brooms	75		1	50	✓
		" 10 yds. Towelling	25		2	50	✓
							4 00 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

Birch Island School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To J. G. Irving & Co.,

Manitowaning, Ontario.

DATE 1934		SERVICE	AMOUNT
Nov.	6	Authorized by Dept. letter No. 19-13-4 dated July 16, 1934.	
Oct.	30	To 2 brooms and 10 yds of towelling furnished to Birch Island School.....$4.00	

Vote.....176

School Number.....381

Folio.....287

L. R. No.....2372

DUPLICATE FORM

9-11-34

TOTAL, $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Lewis

Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-1

CANADA

Letter No.....1055-17

Office of the..... Manitowaning *..... Indian Agency,*

November 6, ... 19.34.

Sir,

I enclose herewith Vouchers Nos..... —— ,

amounting to $...4.00..... *in favour*

of.....J...C. Irving & Co., Manitowaning, Ontario.

for ..2 brooms and 10 yds. of....towelling furnished to Birch Island School.

This expenditure was authorized by Departmental

Letter No......19-13-4 *dated*.....July 16, 1934.

Your obedient servant,

H. F. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DELIVER

AGENTS FOR
TIP-TOP
$19.50
CLOTHES

GOODMAN & CO.

(COMPANY STORE BLDG.)

DEPT. STORE

Dealers in Dry Goods, Groceries and Provisions, Boots and Shoes
Tourists Supplies - - - Fresh and Cured Meats
AGENTS FOR JOHNSTON MOTORS

ACCOUNT LETTER FOR

Espanola, Ont. December 1934. 193

Sold to Geo. Lewis Indian Department.
Manitowaning. Ont.

TERMS: STRICTLY CASH
8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
				1.00	✓
Dec. 13	5 only dolls @. 20			.40	✓
	4 only guns @.10			.75	✓
	5 only dish sets. @ .15			.40	✓
	4 only Yo. Yo Balls. @. 10			.90	✓
	decorations			.25	✓
	one purse. .25			.30	✓
	3 tops. @. 10			4.00	✓

Purchased by Miss Clark for Birch Island School.

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 48061-33

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

Birch Island School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To Occaman & Co.,

Bayanola, Ontario.

DATE 1935		SERVICE	AMOUNT
Jan.	5	Authorised by Dept.letter No.15-1-5 dated December 10,1934.	
Dec.13/34		To. Christmas treats furnished to the pupils of Birch Island Indian Day School..$ 4.CC	
		DUPLICATE FOR FILE 7-1-35 Voucher in duplicate is attached hereto.	
		TOTAL,	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-J

CANADA

Letter No. 140-A-4

Office of the Manitowaning *Indian Agency,*

January 5th, 19 34

Sir,

I enclose herewith Vouchers Nos. .

amounting to $ 4.00 *in favour*

of Goodman & Co., Espanola, Ontario.

for Christmas treats, furnished to the pupils of Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 10,1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Manitowaning, Ont., Jan. 18/35 19

M [redacted] Victoria Island Lewis

Indian Agent

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods	Groceries	Flour and Feed	Chinaware	Indian Bark	
	for Birch Island School				
	4# cocoa @ 15		60	✓	
	10# sugar @ 6		60	✓	
	20 cans milk @ 12½		2 50	✓	3 90 ✓
	24 bars life buoy @ 10		2 40	✓	2 40 ✓
	Express charges		1 00		1 00 ✓
					7 30 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

Birch Island Indian Day School $7.30

DEPARTMENT OF INDIAN AFFAIRS

To John Reynolds' Estate, ...

Manitouwaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Feb.	19	Authorised by Dept. letters Nos. 19-1-8 dated December 19, 1934	
		19-13-4 December 10, 1934	
Jan.	18	To. Groceries, furnished to provide a mid-day hot lunch and soap for use in the Birch Island Indian Day School, during January 1935.....$ 7.30	
		22-2-35	
		TOTAL,	$ 7. 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1055-17

Office of the Manitowaning *Indian Agency,*

February 19, 19.35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.30 *in favour*

of John Reynolds' Estate, Manitowaning, Ontario.

for Groceries, furnished to provide a mid-day hot lunch and soap for use in the Birch Island Indian Day School, during January 1935.
This expenditure was authorized by Departmental

Letter No. 19-1-5 / 19-13-4 *dated* December 19,1934 / December 10,1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. March, 30th, 1935 193

M Indian Department

Ottawa.

BOUGHT OF

OSCAR T. BENNETT

HARDWARE TINWARE HARVEST TOOLS
PAINTS OILS GLASS AND GRANITEWARE
UNDERTAKING AND FURNITURE

Accounts due when rendered Manitowaning Office Interest charged on overdue accounts

Feb.	9	To 12 Stove Pipes, 20	2.40 ✓
		1 Tee Pipe .60	.60 ✓
		2 Elbows .50	.50 ✓
			3.50 ✓
		To Freight Prepaid	.50 ✓
			$ 4.00 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

Birch Island Indian
Day School.....$4.00

DEPARTMENT OF INDIAN AFFAIRS

To.....Oscar T. Bennett,.....

..... Little Current, Ont.

DATE 1935		SERVICE	AMOUNT
Apr.	2	Authorised by Dept. letter no. 45-19 dated Feb. 20,1935.	
Feb.	9	To. Stove pipes,furnished to Birch Island Indian Day School,during February 1935.....$4.00	
		TRANSCRIPT FOR FILE 4-4-35	
		TOTAL,	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....F. Rancis.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1055-17

Office of the Manitowaning *Indian Agency,*

April 2, 1935

Sir,

I enclose herewith Vouchers Nos. . ,

amounting to $ 4.00 *in favour*

of Oscar T. Bennett, Little Current, Ontario.

for Stove pipes, furnished to Birch Island Indian Day School, during February 1935.

This expenditure was authorized by Departmental

Letter No. 45-19 *dated* February 20, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Poncet, March 30th, 1935.

R.J.Lewis,
Indian Agent,
Manitowaning.

The following is the amount of work performed on the Birch Island School.

1934			
August 28,	Cleaning two toilets		$ .50
December 28,	" " "		.50
October 15,	2 hours labour cleaning pipes		.60
November 15	labour putting on storm window sash and doors		.50
1935			
January 30	labour cleaning classroom pipes		.60
" 10	" repairs to cistern		.50
			$7.10

Wm McGregor

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

To William McGregor,

Birch Island,

Poncet, Ont.

DATE 1935		SERVICE	AMOUNT
April	8	To charge for labour at Birch Island Indian School.	
		4-4-35	
		TOTAL,	$7.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Scott

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I055-I7. Manitowaning, April Ist, I935.

Sir:-

I enclose herewith a voucher in fabour of William McGregor, of Poncet P.O.,amounting to $7.IO for labour performed in cleaning toilets, cleaning and repairs to stove pipes and cistern, and installing storm sash and doors, at the Birch Island Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. May 31st, 1935 193

M Indian Department,

Manitowaning Office,

BOUGHT OF

OSCAR T. BENNETT

HARDWARE TINWARE HARVEST TOOLS

PAINTS OILS GLASS AND GRANITEWARE

UNDERTAKING AND FURNITURE

Accounts due when rendered. 8 per cent. charged on overdue accounts

		Birch Island School	
May	28	To.20 lbs.Dust Bane @ 5 cents	1.00
		1 Gardon Rake @	.50
		1 Tea Kettle	.90
		12 Bars Lifebouy Soap @	1.00
			3.40
		Express Prepaid	.55
			3.95

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. . . .

Treaty No..... .....

CANADA

Birch Island Indian Day School. $3.95

DEPARTMENT OF INDIAN AFFAIRS

To Oscar T. Bennett,

Little Current, Ontario.

DATE 1935		SERVICE	AMOUNT
June	10	Authorised by Dept. letter No. 19-13-4 dated May 22, 1935.	
May	28	To. Articles, furnished for use in the Birch Island Indian Day School.....$3.95	

TRIPLICATE FOR FILE
13.6.35
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 3.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Letter No. 10[illegible]-1"

Office of the [illegible] *Indian Agency,*

[illegible] Jan 11, [illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible] ,

amounting to $ 3.95 *in favour*

of [illegible]

for Articles, furniture for use in the Sick Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To William McGregor,
Whitefish River Reserve,
FORCET, P.O.,
Ontario.

DATE		SERVICE	AMOUNT
1935			
July	23	To labour performed at Birch Island School.	
April	22	" Labour 3 hours piling firewood in shed at 30 cents per hour	.90
"	22	" " [illegible] (at odd time)	5.00
May	18	" " [illegible]	.30
"	21	" " [illegible] and re-fitting screen door	.60
			$6.80

TRIPLICATE FOR USE
Voucher in duplicate detached
for Accountant to pay.

25/7/35

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

1050-17. Manitowaning, July 23rd, 1937.

Sir:-

I enclose herewith a voucher in favour of William McGregor, an Indian of Whitefish River Reserve whose post office address is Poncet, Ont., amounting to $5.00 for labour performed in piling wood in shed, cleaning toilets and stove-pipes, and [illegible] at the Pine Island Indian School.

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-J 5536 Pie IX
Montréal.

Mr. Sutherland,
Indian School Dept.
Ottawa.

Dear Mr. Sutherland,-

Do you think it would be possible to have the garage fixed at Birch Island. The roof leaked quite badly last year. I thought I would write directly to you instead of to Mr. Lemire, as it would save time.

Thanking you, dear Mr. Sutherland, for your kindness to me, when I called in July,

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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and also wishing you
continued good health.

I am,

Yours sincerely

Mary Clarke.

Bon Air Aplts.
5536 Pie IX Blvd.
Montreal.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-6.

Ottawa, August 23, 1935.

Madam:

I have your letter, requesting that certain repairs be carried out to the garage at the Birch Island Indian Day School.

In this connection I might say that the Department does not usually supply garages which are for the sole use of the teacher of an Indian day school. Should you terminate your services at a later date, it is possible that the teacher appointed to succeed you would not have a car, and the garage would not be used. However, we are requesting Mr. Agent Lewis, Manitowaning, to carry out any minor repairs required.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Miss Mary Clarke,
Bon Air Apts.,
5536 Pie IX Blvd.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Ottawa, August 23, 1935.

Sir:

Miss Clarke, teacher of the Birch Island Indian Day School, has requested that certain repairs be made to the garage. She states the roof leaked quite badly last year.

I would request that you arrange for the carrying out of only the minor repairs that will be needed to make the roof waterproof. No large expense should be incurred. Please have the work done at an early date. You should forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Sept.10th.1935 193

M Indian Department,

Manitowaning Office,

BOUGHT OF

OSCAR T. BENNETT

HARDWARE TINWARE HARVEST TOOLS
PAINTS OILS GLASS AND GRANITEWARE
UNDERTAKING AND FURNITURE

Accounts due when rendered. 6 per cent. charged on overdue accounts

To.2 Rolls Asphalt Roofing @ 2.25	4.50 ✓	
Freight Prepaid	.50 ✓	
		5.00 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No.

Treaty No.....

Birch Island Indian Day School $5.00

DEPARTMENT OF INDIAN AFFAIRS

To Oscar T. Bennett,

Little Current, Ontario.

DATE 1935		SERVICES	AMOUNT
Sept.	13	Authorised by Dept. letter No. 13-13-5 dated Aug. 23,1935.	
Sept.	10	To 2 rolls Asphalt Roofing @ $2.25 per roll, furnished to repair the roof of Birch Island Indian Day School Garage..... $4.50 (Receipt attached) Freight Prepaid .50 $ 5.00	
		TRIPLICATE FOR FILE 16-9-35 Voucher in duplicate attached	
		TOTAL,	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O. T. Bennett
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Letter No. 1055-17

CANADA

Office of the Manitowaning *Indian Agency,*

September 13th, 19 35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.00 *in favour*

of Oscar T. Bennett, Little Current, Ontario.

for 2 rolls Asphalt Roofing @ $2.25 per roll and freight Prepaid .50¢ (Receipt attached), furnished to repair the roof of Birch Island Indian Day School Garage.
This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* August 23, 1935.

Your obedient servant,

J. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No..

Treaty No.. $ 2.60

Birch Island School

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Nov.	15	Authorised by Dept.letter no. 19-13-1 dated September 14th,1935	
Sept.	26	To. Articles furnished for use at the Birch Island Indian Day School.....$2.60	
		16.11.35	
		TOTAL,	$2. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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O. S. WARREN
PROPRIETOR

MANITOWANING, ONT. Oct. 31. 1935 193
MANITOULIN ISLAND

M Dep't of Indian Affairs
School Supplies.
BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS, GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Sep't	26th	For Birch Island School			
	24	3 bars Lifebuoy Soap	3 for 25¢	2	00
	1	Mop			60
				2	60

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Letter No. 1055-17

Office of the Manitowaning *Indian Agency,*

November 14th, 1935.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.60 *in favour*

of J. C. Irving & Company, Manitowaning, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* September 14th, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-12-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 1935
RECEIVED

I055-I7. Manitowaning, November I4th, I935.

Sir:-

I enclose herewith a requisition by Miss Mary Clarke for articles for use at the Birch Island Indian School.

The tooth brushes which have been in use by the pupils are worn out, and a fresh supply is required.

The doors and windows in the teacher's residence have shrunken. These cracks let a lot of cold in. It was thought by putting some weather stripping over these openings it would assist in keeping the cold out to some extent.

The sheets that were supplied in the fall of I934 are almost worn out, and should be replaced by a new pair, also two pillow cases should be supplied.

Five new electric light bulbs should be supplied for use in the classroom and all the bulbs which have been in use during the past are of no further use.

All the articles asked for on this requisition should be supplied as they are required by the teacher in the classroom and her living quarters.

The cost of the fire shovel, storm felt, sheets, pillow cases, thread, needles and bulbs will amount to approx. $I0.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

Ottawa, November 22, 1935.

Dear Sir:

Referring to your letter of the 14th instant, you may arrange for the purchase of a fire shovel, storm felt, sheets, pillow cases, thread, needles and electric light bulbs required for the Birch Island Indian Day School. It is noted that the cost of these will be approximately $10.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
DEC 2 1935
RECORDS

I40-A-5.

Manitowaning, November 28th, 1935.

Sir:-

Miss Mary Clarke, teacher at the Birch Island Indian School, has made enquiry as to whether the Department allow any grant for a Christmas Concert. She states that if she could get about five dollars to help pay for crepe paper and costumes etc she would be very pleased as she is putting a concert on to get funds for the Girl Guides.

Yesterday I visited Birch Island School and had an interview with Miss Clarke concerning this matter. She advised me that as there is very little entertainment for the children at Birch Island during Christmas season she tries to have a concert in the classroom each year for the pupils attending school, but finds it difficult to secure material for decoration, costumes, etc, and the parents cannot provide the same.

In order that Miss Clarke may make a success of the proposed entertainment I would most respectfully recommend that the Department allow her a small grant, not exceeding $5.00, to enable her to provide material for costumes etc.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa, December 3, 1935.

Dear Sir,-

With reference to your 140-A-5 of the 28th ultimo, you may authorise Miss Clarke to expend an amount not exceeding $5.00 in obtaining supplies required for the Girl Guides at the Birch Island Indian Day School in order to assist them in putting on a concert at Christmas.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Quality Meat and Grocery Co. Limited

GROCERS AND BUTCHERS

Phone 40-49-50

Sudbury, Ont. 12-14 1923

M

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Our Prices are the Best

Account Forwarded

1 Sugar 15c 3 lbs
2
3
4
5
6
7 Paid
8
9
10
11
12
13
14 3R

TERMS - 15 DAYS

J. C. Wilson Limited, Montreal

Indian Affairs. (RG 10, Volume 6110, file 351-5, part 2)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED

DATE .....

QUANTITY	DESCRIPTION OF GOODS		TOTAL COST	
2	apples			
	Biscuit			80

2423-(866)-M 35- D.A.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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3907—1SM-10-25—G13

THE ROBERT SIMPSON EASTERN LIMITED

NAME Clarke, Miss Mary.

ORDER NO.

ADDRESS Birch Island,

Temost, Ontario.

DATE January 3, 1926.

ACCOUNT NO.

		DEBIT	CREDIT	BALANCE
December 4	Crepe paper			.50
" 11	Crepe Paper			.50
				1.00

THE ROBERT SIMPSON EASTERN LIMITED

Department of Adjustments.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Purchased From

CANADIAN DEPARTMENT STORES
T. EATON C° LIMITED
SUDBURY, ONT.

Miss Clarke,

Birch Island,

DATE Dec. 14th/35.

QUANTITY	DESCRIPTION OF GOODS		TOTAL COST	
	Cheesecloth			.45
	Tinsel			.30
	Christmas Tree Decorations			.15
	Total			.90

2423-(866)-8/35- D.A.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Form No. 110—25 Pads-6-33-U.T.Co.Ltd.-1919

TRANSFER BILL **ORDER No.**_____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St East
76 Montreal, Que
1246 St Lawrence St.
85 Montreal, Que.
363 St Cath St. W.
97 London, Ont.
101 Vancouver, B C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
173-176 Sparks St.
175 Quebec, Que.
149 St Joseph St.
177 Victoria, B C.
208 Halifax, N S.
451 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
260 Kingston, Ont.
272 Montreal, Que.
929 St Cath St. E.
284 Peterboro, Ont.
353 St John, N B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N S.
515 Moncton, N B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St Johns, Que.
593 Sydney, N S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
647 Glace Bay, N S.
650 Oshawa, Ont.
651 Montreal, (Verdun) Que.

650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man
600 Portage Ave.
662 Toronto, Ont.
792 Queen St E.
672 Vancouver, B C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask
736 St Catharines, Ont.
739 Sydney Mines, N S.
740 Montreal, Que
4791 Notre Dame St.
W. St Henri
750 Edmonton, Alta.
753 Montreal, Que
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-218 St John St.
757 Ottawa, Ont
55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St W
801 Sault Ste Marie, Ont.
808 Nanaimo, B C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont
888 Windsor, Ont
889 Port Arthur, Ont.
912 Montreal Que
3989 Ontario St. E.
914 Barrie, Ont
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P E I.
954 Welland Ont.
962 Hull, Que
978 North Battleford, Sask.
976 Halifax, N S
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St E
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
493 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que
746 St Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask
1177 West Toronto, Ont.
1168-1172 St Clair W.
1188 Timmins, Ont
1274 Portage la Prairie, Man.
1278 Montreal, Que.
6625 St. Hubert St.
1281 Truro N S
1286 Smiths Falls, Ont.
1341 Toronto, Ont
1496 Queen St. W.
1343 Nelson, B C.
1360 Midland, Ont.

1395 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St E.
1435 New Waterford, N.S.
1445 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont.
434 Ottawa St.
1590 Toronto, Ont
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St W.
1626 Montreal, Que.
3146 Mawson St.
1644 Montreal, Que
5762 Sherbrooke St W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N S.
1719 Vancouver, B C
2025 Granville St.
1720 Chilliwack, B C.
1726 Vancouver, B C.
2409 Main St.
1780 Toronto Ont.
1496-1498 Yonge St.
1804 Vancouver, B C.
6091 Fraser Ave.
1805 Vancouver, B C.
1626 Commercial Drive
1906 St Jerome, Que.
1907 Walkerville, Ont.
1920 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.

(827) Sudbury, Ont.,_____ **193**____

Sold to_____

Address_____

Ship via_____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

Birch Island Indian Day School $9.00

DEPARTMENT OF INDIAN AFFAIRS

To Miss Mary Clarke,

(Birch Island)

Fencat, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	10	Authorised by Dept. letters Nos. 19-13-5 dated December 5, 1935 19-1 -5 December 5, 1935	
		To Xmas treats and supplies purchased for the Girl Guides, Birch Island ... School, ... as follows,-	
		F. T. ... Co. ... $...	
		Canadian ... Stores ...	
		... Eastern, Ltd. ...	
		F. Eaton Co. ...	
		Quality Meat & Grocery Co. ...	
		$ 9.00	
		(Primary A/c ... 3, Sub.-Acct. 327)	
		14-1-36	
		TOTAL,	$ 9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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SCHOOLS BRANCH
JAN 14
CANADA

17-13-5

JAN 13

Letter No. 140-A-5

Office of the Manitowaning Indian Agency,

January 10th, 19..

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.00 in favour

of Miss Mary Clarke, Poncet, Ontario.

for Xmas treats and supplies purchased for the Girl Guides, for Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-1-5 dated December 5, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

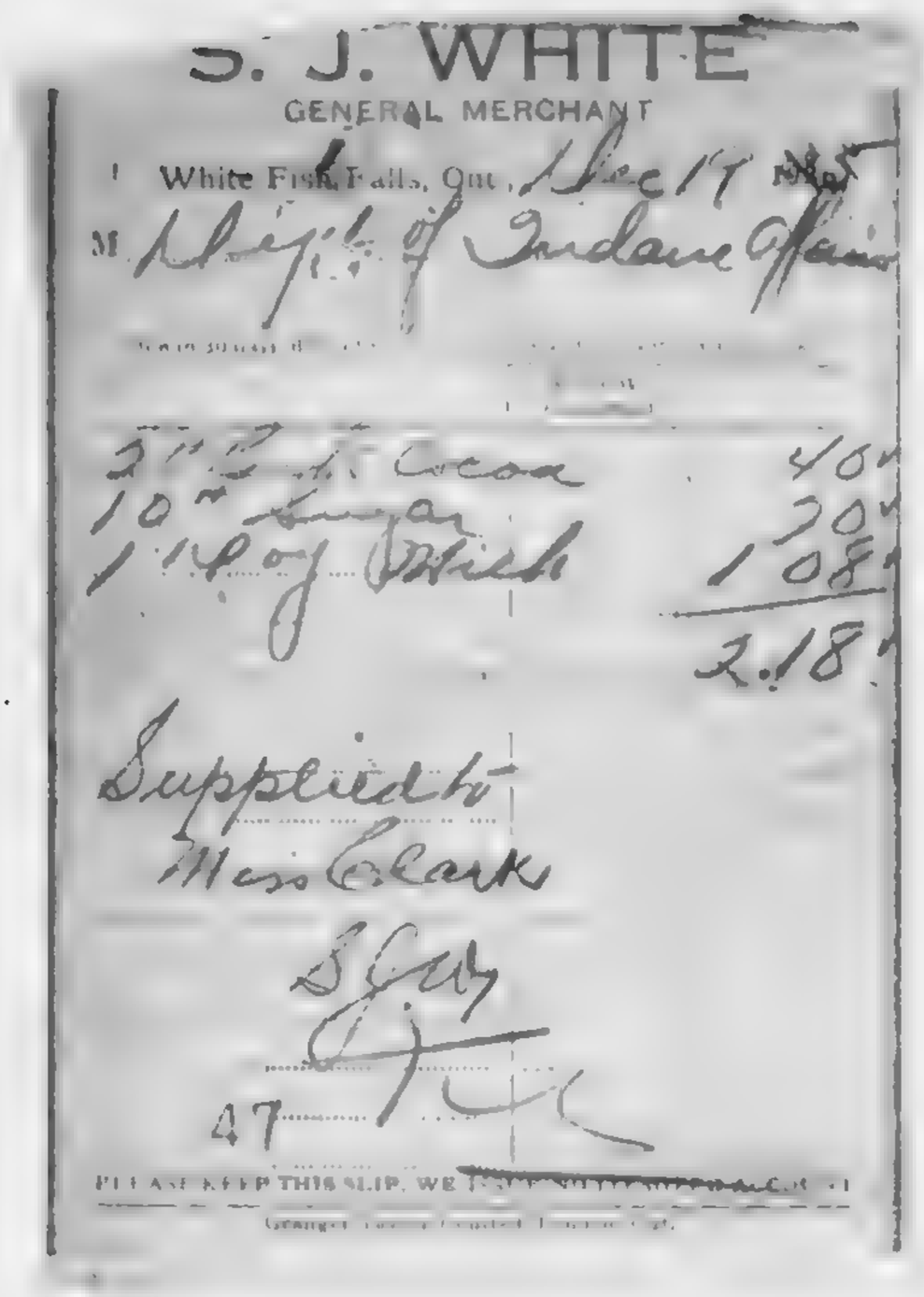
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S. J. WHITE
GENERAL MERCHANT
White Fish Falls, Ont.
Dec 17 1925
Mr. Meyer of Indian Affairs
3 lbs Tea 4 00
10 " Sugar 1 00
1 bag of Flour 1 08
2.18
Supplied to
Miss Clark
S Scott
47
PLEASE KEEP THIS SLIP. WE

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No.

Treaty No.

CANADA

Birch Island Indian Day School $2.18

DEPARTMENT OF INDIAN AFFAIRS

To R. J. White,

Whitefish Falls, Ontario.

DATE 1936		SERVICE	AMOUNT	
Jan.	21	Authorised by Dept.letter No.19-1-3 dated Dec.3,1936.		
Dec.	19	To Groceries,furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School,during Dec./36 (Primary Allotment 2,Sub.-Allot.No.263)		18
			TOTAL, $	18

PAID BY CHEQUE FOR FILE
27-1-36
Voucher attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Lewis
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1071

Office of the Manitowaning Indian Agency,

January 27. 19.36

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.18 in favour

of S. J. White, Whitefish Falls, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during December 1935.
This expenditure was authorized by Departmental

Letter No. 19-1-3 dated December 3, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1955

JAN 25 1936

Office of the Manitowaning *Indian Agency,*

Not Signed

January 20th, 19 36

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.50 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for Articles, furnished for Birch Island Indian Day School.

This expenditure was authorised by Departmental

Letter No. 19-13-5 *dated* November 22, 1935.

Your obedient servant,

W. J. Lewis

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

Ottawa, January 30, 1936.

Dear Sir:

The account which you submitted in favour of J. C. Irving & Company is returned in order that you may sign same.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

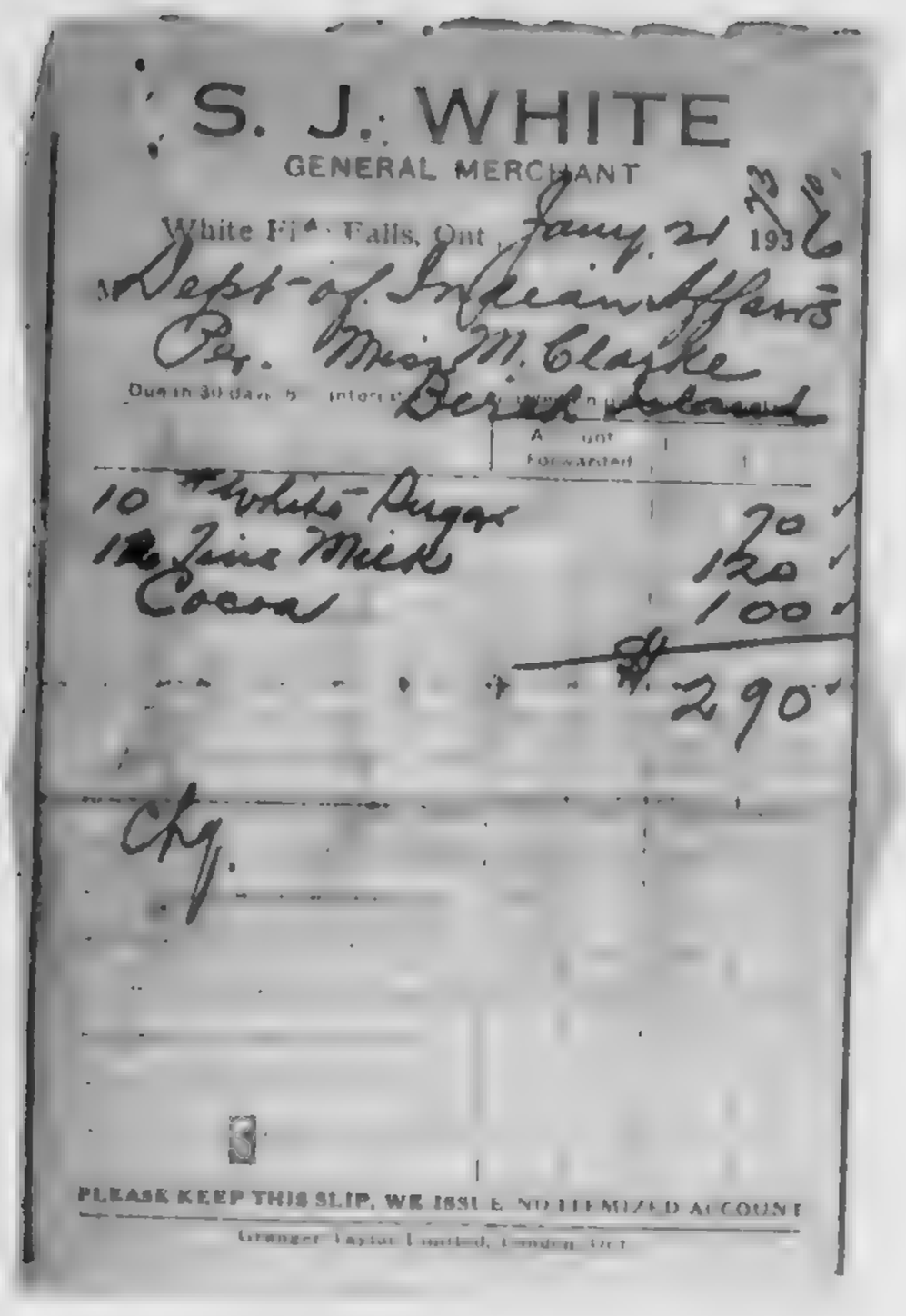
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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S. J. WHITE
GENERAL MERCHANT
White Fi[illegible] Falls, Ont. January 21 1936
Dept of Indian Affairs
Per. Major M. Clarke
Berens Island
Due in 30 days [illegible] interest [illegible]
Amount Forwarded
10 lbs White Sugar 70
1 Tin Milk 120
Cocoa 100
290
Chg.
3
PLEASE KEEP THIS SLIP. WE ISSUE NO ITEMIZED ACCOUNT
Granger Taylor Limited, London, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Birch Island School

Vote No. ....

Treaty No. ....

$2.90

DEPARTMENT OF INDIAN AFFAIRS

To ..... S. J. White,

Whitefish Falls, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	25	Authorised by Dept.letter No. 19-1-5 dated December 2,1935	
Jan.	31	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School,during January 1936. .....$3.00 (Primary Allotment 3, Sub.-Allot.No. 282)	
		31-1-36.	
		TOTAL,	$ 3. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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17-13-5

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $[illegible] in favour

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible]

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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STATEMENT

MANITOWANING, CANADA 193

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

	TO AMOUNT OF ACCOUNT RENDERED
To	

Indian Affairs. (RG 10, Volume 6110, file 381-5, part 2)

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Vote No. . . . . ..

Treaty No. . . . .

CANADA Birch Island Indian Day School.....$1.00

DEPARTMENT OF INDIAN AFFAIRS

To.....C..W...Hinds,. . . . . ..

Manitowaning,..Ontario.

DATE 1936.		SERVICE	AMOUNT
Jan.	29	Authorised by Dept.letter No.19-13-5 dated November 23,1935.	
Jan.	3	To. Articles furnished to Birch Island Indian Day School.....$1.00 (Primary Allotment 8, Sub.-Allot.No. 206)	
		TOTAL,	$ 1. 00

3:2:36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 191

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 1.00 in favour

of C. T. [illegible], [illegible], Ontario.

for Articles furnished to Fish Island [illegible]

[illegible].

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible].

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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G. S. WARREN
PROPRIETOR

MANITOWANING, ONT. Dec 31. 1935 193
MANITOULIN ISLAND

M Dep't of Indian Affai rs
School Supplies for December.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

	For Birch Island School			
2	Bed Sheets	1 25	2 50	✓
2	yds Pillow Cotton	45	90	✓
6	pkgs Needles	5	30	✓
6	Spools Thread	10	60	✓
	Postage		20	✓
			$ 50	

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No.

Treaty No. ...

Sixth Island School $4.50

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. O. Irving & Co.,

Sault Ste. Marie, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	20	Authorized by Dept. letter No. 19-14-5 dated November 25, 1936	
Dec.	31	To. Articles, furnished for Sixth Island Indian Day School.....$4.50 (Primary Allotment 3, Sub.-Allot. No. 384)	
		6:2:36	
		TOTAL,	$4 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 386

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1053-13

[illegible]

January 1, 1930.

Sir:-

[illegible]

Your obedient servant,

[illegible]

[illegible]
[illegible],
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT., Jany 31 1936

M. Birch Island School.

Sagamis

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

E. E. Knox, Limited, Toronto 61697

Jany 28	To 12 yds Dowlas @ 25¢		3 00
	" 36 Cent Handkfs 3 for 5.		60
	" 1 doz Steel Needles.		12
			3.72

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .

Treaty No. 8, 9, 10, 11, 12

DEPARTMENT OF INDIAN AFFAIRS

To H. T. [illegible]

[illegible]

DATE 1935		SERVICE	AMOUNT
Dec.	31	Authorized by Indian Office Letter No. 17-13-4 dated	January 4th, 1936
Jan.	28	To. A. [illegible]	
		I. [illegible]	
		(Fuel [illegible] Authority No. [illegible] $3.00)	
		[illegible]	
		313- .60	
		[illegible] 387- .12	
		THE LIBRARY 26 2 36	
		TOTAL,	93 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

Form No. [illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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EX'D. 9-13-J

CANADA

Letter No. 1933-1

Office of the ..... Indian Agency,

..... 19..

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $....5.72..... in favour

of ..... ,

for .....

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT ONTARIO July 4 1936

M [redacted]
Warrentowning

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING — 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

6	Electric Light	50	3 00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. .. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Kingsboro & Baxter,
Little Current,
Ontario.

Primary Allotment..... 2
Sub. " 209

DATE 1936	SERVICE	AMOUNT
Feby 24	Re: Official Letter No.IO-I3-5 of November 22/35	
	To electric light bulbs for Birch Island Indian School, 6 at 50 cents each	$3.00
	28-2-36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... R. J. Lewis
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

EX'D.

Letter No. I055-I8

Office of the Manitowaning *Indian Agency,*

February 24th, 1936 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $3.00 *in favour*

of Messrs. Kingsboro & Baxter, of Little Current, Ont.,

for six electric light bulbs supplied to the Birch Island Indian School.

This expenditure was authorized by Departmental

Letter No. I9-I3-5 *dated* November 22nd, I935.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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POOR COPY

S. J. WHITE

GENERAL MERCHANT

White Fish Falls, Ont., Feb. 4 1936

Dept of Indian Affairs

Janj 27.

2# Cocoa	96
Feb 3.	
2# Cocoa	96
2 Dy Milk	240
	432

Purchased by
Mrs M. Clarke
Birch Island

Feb.1 a/c $ 4.33
Feb.23 a/c 2.63
Total. $/6.97

PLEASE KEEP THIS SLIP. WE ISSUE NO ITEMIZED ACCOUNT

S. J. WHITE

GENERAL MERCHANT

White Fish Falls, Ont., Feb 26 1936

Dept of Indian Affairs
Ottawa

10# Sugar	70
12 Tins Milk	120
3 Tins Cocoa	75
	265

Supplied to
Mrs M. Clark
Birch Island

S/W
2.3

PLEASE KEEP THIS SLIP. WE ISSUE NO ITEMIZED ACCOUNT

Indian Affairs. (RG 10, Volume 6110, file 381-5, part 2)

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Vote No. ....

Treaty No. .....

Birch Island Indian Day School $6.97

DEPARTMENT OF INDIAN AFFAIRS

To ..... S. J. White, ...

Whitefish Falls, Ontario.

DATE 1938		SERVICE	AMOUNT
Mar.	2	Authorized by Dept. letter No.19-1-5 dated December 2,1936	
Feb.	26	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during part of January and February 1938.....$6.97 (Primary Allotment 2, Sub.-Allot.No. 883)	
		TRIPLICATE FOR FILE Voucher No. 4 attached to Account rendered to-day.	
		TOTAL,	$6. 97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the sume is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

EX'D.

MAR 4

Letter No.....1071-3

Office of the Manitowaning *Indian Agency,*

March 2, 1936

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*6.97 *in favour*

of S. J. White, Whitefish Falls, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during part of January and February 1936.
This expenditure was authorized by Departmental

*Letter No.*19-1-5 *dated*December 2, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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S. J. WHITE

GENERAL MERCHANT

White Fish [illegible], Ont. May 10 1936

M Dept of Indian Affairs
Ottawa

18 Tins Milk	180	✓
10 lbs Sugar White	70	✓
3 Lge Tins Coffee @ 35¢	105	✓
	$ 3 55	✓

Supplied to
Mrs M Clarke
Berk Island

S J W

3

PLEASE KEEP THIS SLIP FOR YOUR RECORDS

Indian Affairs. (RG 10, Volume 6110, file 381-5, part 2)

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Vote No.

Treaty No.

Birch Island Indian Day School $3.55

DEPARTMENT OF INDIAN AFFAIRS

To S. J. White,

Whitefish Falls, Ontario.

DATE 1936		SERVICE	AMOUNT
Mar.	14	Authorised by Dept. letter No. 19-1-5 dated December 2, 1935	
Mar.	10	To Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during Mar./36....$3.55 (Primary Allotment 2, Sub.-Allot.382)	
		TRIPLICATE FOR FILE 19.3.36 Voucher in duplicate attached for Accountant to pay.	
		TOTAL,	$3. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. J. Lewis
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

EX'D.

MA 17 1936

Letter No. 1071-2

Office of the Manitowaning *Indian Agency,*

March 14th, 19.36.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.55 *in favour*

of S. J. White, Whitefish Falls, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during March 1936.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 2, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....William McGregor,.....

Whitefish River Reserve,.....

Ponoot, P. O., Ont. .....

DATE		SERVICE	AMOUNT
1936			
May	13	To Amt for labour performed at Birch Island Indian School.	
1935			
Aug.	25	" I day cutting weed and cleaning school yards	$3.00
"	28	" cleaning and scrubbing 2 toilets	5.00
Oct.	15	" I hour removing screen doors	.30
Nov.	10	" 2 hours putting on storm sash and doors at .30¢	.60
Dec.	14	" I hour cleaning stove pipes	.30
1936			
Jany	23	" I hour removing ice from cistern	.30
Feby	17	" I hour removing ice from cistern	.30
"	24	" cleaning and scrubbing 2 toilets	5.00
March	12	" I hour repairs to windows	.30
		TOTAL:-	$15.10

Allotment 2

Sub. " 243

TRIPLICATE FOR FILE
18-5-36
Voucher is in duplicate detached
for Accountant to pass

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

MAY 20

1055-18. Manitowaning, May 13th, 1936.

Sir:-

I enclose her with a voucher in favour of William McGregor, of Whitefish River Reserve, Poncet post office, Ont.,amounting to $15.10 for labour performed in cleaning school yard, cleaning and scrubbing toilets, repairs to doors, windows and cistern at the Birch Island Indian School.

As Mr. McGregor lives close to this school he is good enough to look after the building when closed during holidays, or when the teacher is absent, and carries out any work which is required in the way of cleaning toilets and urgent repairs, and keeps everything in order around the building, and all this work included in his account has been carried out, I would most respectfully recommend that payment be made to him.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF

COCHRANE DUNLOP HARDWARE LIMITED

WHOLESALE AND RETAIL
GENERAL HARDWARE

ORDER No. 6041 No. 5010

YOUR No.

Sold to M Dept. of Indian Affairs, SUDBURY, Ont. May 2/36.
MANITOWANING, Ont.

Terms net Shipped Via Express Interest at 8% per annum on overdue accounts

Miss Clark, Birch Island.

2	tins	Dusthane	.30 ea	.60	
2	Only	27 ouse Brooms	.60 "	1.20	
					$ 1.80
		(Receipt attached) Express charges			55
					$ 2.35

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

Vote No. ....

Treaty No. .....

Band, Island or Indian Day School 182, 35

DEPARTMENT OF INDIAN AFFAIRS

To Cochrane Dunlop Hardware Limited,

Address Contract .....

.....

DATE 1936		SERVICE	AMOUNT
May	15	Authorized by Letter No.12-1-4 dated January 4, 1936	
May.	2	To. Articles, furnished for use at the March Indian Indian Day School.....$3.30	
		(Primary Allotment Sub-Allot.No.267..$1.80	
		" " 2, " " " ...78.. .68)	
		THIPLICATE FOR FILE 19 Mar 36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 7. 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Letter No. 1055-18

R

Office of the Manitowaning *Indian Agency,*

May 15th, 1936

Sir,

DEPT. OF INDIAN AFFAIRS
MAY 18 1936
RECORDS

I enclose herewith Vouchers Nos.....

amounting to $ 2.35 *in favour* EX'D.

of Cochrane Dunlop Hardware Limited, Sudbury, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* January 4th, 1936

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1035-18

Manitowaning, Ontario.
July 10th, 1936.

Sir:-

I have the honour to enclose herewith voucher No.33-347 amounting to $2.00 in favour Kingsboro and Baxter, Little Current, Ontario, for glass and putty furnished to replace a broken window in the Birch Island Indian Day School.

As it was necessary that this replacement be made, I would most respectfully recommend that this account be paid.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

EX'D.

Ottawa, July 15, 1936.

Dear Sir:

The enclosed have recently been received by the Department. Apparently one refers to a purchase of glass for the Birch Island School and the other account is for lime supplied to members of the Whitefish River Band. Each voucher should, of course, be forwarded in triplicate.

Regarding the voucher for the Birch Island School, the account will have to show the quantity of glass and putty supplied for which a charge of $2.00 is made.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No.36-347)

Vote No. .....

Treaty No. .....

CANADA Birch Island Indian Day School $3.00

DEPARTMENT OF INDIAN AFFAIRS

To Kingsbere & Baxter,

Little Current, Ontario.

DATE 1936		SERVICE	AMOUNT
July	10		
Mar.	11	To. 1 Glass 30" X 34" and 2 lbs of putty furnished to replace a broken window in the Birch Island Indian Day School.....$3.00 (Primary Allotment 2, Sub.-Allot.No.343)	
		28/7/36	
		TOTAL,	$ 3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONTARIO July 1 19 36

M Chief of Indians of

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Mar 11	Glass & putty			200
	1 light 30 x 34 Glass @		190	
	2 lb putty @	5¢	10	
				200

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

COPY
Placed on
File 55-19

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 27 1936
RECORDS

259-56

Manitowaning, Ontario.
July 23rd, 1936

Sir:-

With reference to Departmental letters Nos. 55-19 dated July 16,1936 and 19-13-5 dated July 15, 1936, I re-enclose herewith vouchers Nos.36-346 and 36-347 in favour of Kingsborn and Baxter. These vouchers had been sent forward in triplicate,but evidently,had become transposed.

The account attached to voucher No.36-347 has been submitted to the vendor and he has adjusted it,to show the quantity of glass and putty supplied,as requested.

Trusting this will now be satisfactory, I remain,

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

-copied

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 17 1936
RECORDS

1055-18. Manitowaning, October 13th, 1936.

Sir:-

I enclose herewith a requisition by Miss Eva [illegible] for articles for use at the Sheguiandah Indian School.

As the supply of water at the school is [illegible] distance from the pump I think two extra pails is required for this purpose, and the purchase of [illegible] is to cover the cost of [illegible] of carrying water from the pump the pails take their place in the winter months.

[illegible] wash board for laundry purpose, [illegible] knives and forks, [illegible] spoons, [illegible]

[illegible] these articles [illegible]

- [illegible]
- [illegible] of oil cloth
- [illegible]
- [illegible]
- [illegible]
- 6 dessert spoons
- [illegible]

The approx. [illegible] above amount. [illegible]

[illegible] per pail of water, [illegible] Manitowaning, [illegible] per [illegible]

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa, October 20, 1936.

Dear Sir,-

With reference to your letter of the 13th instant, you may arrange for the purchase and delivery of the following supplies for the Birch Island Indian Day School:-

2 water pails
5 yards of oilcloth
1 wash board
6 knives and forks
6 cups and saucers
6 dessert spoons
10 yards curtain material

It is noted that the approximate cost of the above will be $10.25.

You may, also, expend an amount not exceeding $4.00 a month for the period December 1st, 1936, to March 31st, 1937, in purchasing the supplies required to serve a midday lunch.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT. ..... 192...

M.....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

5% Interest Charged on Overdue Accounts

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No. 38-436)

Vote No. ....

CANADA

Birch Island School

Treaty No. 50.45

DEPARTMENT OF INDIAN AFFAIRS

To ..... H. W. Holmquist, ...

Manitouwaning, Ontario.

.....

DATE 1936		SERVICE	AMOUNT
Oct.	16	Authorized by Dept. letter No. 19-13-4 dated September 11, 1936	
Oct.	9	To. Articles furnished for use at the Birch Island Indian Day School.....No. 45	
		(Primary Allotment 2, Sub.-Allot. No. 202....	3. 80
		" " 2, " " " 237	1.35
		TOTAL,	$5. 45

DUPLICATE FOR FILE
Voucher attached
for Accountant's Pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Letter No. 1055-18

DEPT. OF INDIAN AFFAIRS
OCT 20 1936

Office of the Manitowaning *Indian Agency,*

October 17th, 19 36.

EX'D.

Sir,

I enclose herewith Vouchers Nos. 36-486

amounting to $ 5.45 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* September 11, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONTARIO Dec 1 19

Dept. / Indian Affairs

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Dec 6	1 Clock		4 10
	Mailed L & C. Jorton Parent		

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Voucher No. 16-5-15

Birch Island Indian Day School $4.10

DEPARTMENT OF INDIAN AFFAIRS

To Kingsbore & Baxter,

Little Current, Ontario.

DATE 1936		SERVICE	AMOUNT
Dec.	5	Authorized by Dept.letter no.19-15-4 dated Sept.11,1936	
Dec.	1	To. 1 clock furnished for Birch Island Indian Day School.....$4.10 (Primary Allotment 3, Sub.-Allot.No.200) 8-12-36	
		TOTAL,	$ 4. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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1913-5

Letter No. 1055-18

Office of the Manitowaning *Indian Agency,*

December 5, 1936

Sir,

I enclose herewith Vouchers Nos. 33-535 *,*

amounting to $ 4.10 *in favour*

of Kingsboro & Baxter, Little Current, Ontario.

for 1 Clock furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* September 11, 1936.

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

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G. S. WARREN. [redacted]

MANITOWANING, ONT., Nov. 30. 1936 193
MANITOULIN ISLAND

M. Dep't. of Indian Affairs
School Supplies for November

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

17th		for Birch Island School			
	10	yds Curtain Net	25	2	50
	5	" Table Oilcloth	40	2	00
	2	Water Pails	35		70
	1	doz. Cups and Saucers	2.00	1	00
	1	" Dessert Spoons	2.40	1	20
	1	" Knives and Forks	3.50	1	75
	1	Washboard			40
				9	55

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Voucher No. 36-549

CANADA

Birch Island Indian Day School $9.55

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Dec.	18	Authorized by Dept.letter No.18-13-5 dated October 20,1936	
Nov.	17	To. Articles furnished for use at the Birch Island Indian Day School.....$9.55 (Primary Allotment 8, Sub.-Allot No.209)	
		18-12-36	
		TOTAL,	$ 9. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Letter No. 1033-18

Office of the Manitowaning *Indian Agency,*

December 15, 1936

Sir,

I enclose herewith Vouchers Nos. 36-b49,

amounting to $ 9.55 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* October 20, 1936.

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Voucher No. 37-36

CANADA Birch Island Indian Day School $4.15

DEPARTMENT OF INDIAN AFFAIRS

To ..... d. G. Martin .....

Nagagy, Ontario.

DATE 1937		SERVICE	AMOUNT
Jan.	25	Authorized by Dept. letter No. 18-1-3 dated December 16, 1936	
Jan.	2	To. Xmas treats purchased for the pupils of Birch Island Indian Day School, as follows:-	
		15# Peanuts @ .11#	$1.65
		20# Candies @ .25#	2.50
			$ 4.15
		(Primary Allotment 2, Sub.-Allot. No. 287)	
		28-1-37	
		Jve. Martin	
		TOTAL,	$4.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 384

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENCY

Department of Mines and Resources
Indian Affairs Branch

140-A-5

Manitowaning, Ontario.
January 25th, 1937

EX'D.

Sir:-

I have the honour to enclose herewith voucher No.37-28 amounting to $4.15, in favour of J. O. Fortin, Massey, Ontario, for Xmas treats purchased and paid for by him, for the pupils of Birch Island Indian Day School.

J. O. Fortin is the father of the teacher of Birch Island Indian Day School, and as his daughter took sick just at Christmas time and was not able to be around for a day or two, he purchased the treats for the pupils. He did not understand that he should secure a receipt for monies paid in this case and it was not convenient for him to secure receipts later. Therefore, a voucher in his favour bearing his signature made on Departmental stationery has been substituted. I would most respectfully recommend that this account be paid.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. .....193..

January 30, 1937.

M....Indian Department.....

.....Birch Island School.....

IN ACCOUNT WITH

Miss Fotin

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charge on Overdue Accounts

		BALANCE FORWARD					
	2	doz milk	11¢,		2	30	
	7	lbs cocoa	15¢		1	05	
	10	lbs sugar	6½¢			65	4 00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No.37-46)

Vote No. ....

Treaty No. .....

CANADA

Birch Island Indian Day School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To.....W..D..Ritchie & Son, ...

Little Current, Ontario.

DATE 1937		SERVICE	AMOUNT
Feb.	4	Authorized by Dept.letter No.1v-13-5 dated October 20,1936.	
Jan.	30	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during January 1937. .....$4.00 (Primary Allotment 2, Sub.-Allot.No.282)	
		TOTAL,	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J.Lewis

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

CANADA

Letter No. 1071-2

Office of the Manitowaning Indian Agency,

February 4th. 19 37

Sir,

I enclose herewith Vouchers Nos. 37-46 D.I.A.H

amounting to $ 4.00 *in favour*

of W. D. Mitchie & Son, Little Current, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School, during January 1937.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* October 20,1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(copy)

Birch Island, Ontario.
Whitefish Falls, P. O.
Feb. 8th. 1937

Department of Indian Affairs,
Ottawa, Ontario.

In Acct With: Wm. McGregor,
(Birch Island)
Via Whitefish Falls, Ontario.

The following as listed below is the amount of work performed at the Birch Island Indian Day School here up to date.

Putting up storm windows and doors	3 hrs. @ .30¢	.90¢	Oct.30/36
Cleaning of all stove pipes	(2 men @ .60¢ per hr) for 2 hours	1.20	Dec.28/36
Screwing of 5 desks	(2 men @ 60¢ per hr. for 1 hour	.60	" 10/36
Cleaning of toilets		2.50	"28/36
Cleaning of weeds in yard	1 man @ 30¢ 6 hrs.	1.80	Aug.28/36
Hauling of school wood. 28 cds. @ $.50 per cd.		14.00	Jan.20/37
	Total	$ 20.70	

Signed: Wm. McGregor

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Voucher No. 37-74

CANADA

Birch Island Indian Day School
.....$20.70

DEPARTMENT OF INDIAN AFFAIRS

To Wm. McGregor,

(Birch Island)

Via. Whitefish Falls, Ontario.

DATE 1937		SERVICE	AMOUNT
Feb.	18		
Feb.	8	To. Labour performed at the Birch Island Indian Day School, as per statement attached.....$20.70	
		(Primary Allotment #, Sub.-Allot.No.345.	6. 70
		" " 2, " " " 378	14. 00
		TOTAL,	$20.70

DUPLICATE FOR FILE
Voucher for Indian Affairs
22:2:37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. J. Lewis..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF IND AN AFFAIRS
CANADA

INDIAN AGENT

1055-18

Manitowaning, Ontario.
February 18th, 1937

Sir:-

I have the honour to enclose herewith voucher No. 37-74 amounting to $30.70, in favour of Wm. McGregor, (Birch Island) Via Whitefish Falls, Ontario, for labour performed at the Birch Island Indian Day School.

As Wm. McGregor lives close to the school, I have him to look after the necessary little jobs around the school. The item shown for hauling wood was wood cut in the bush a year ago and delivered this year. This was all neceassary work and I would most respectfully recommend the payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT.. February 7 1927

M. [redacted] Indian Island Ont

IN ACCOUNT WITH H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Dyer, Limited, Toronto 11102

Feby. 19 To	1 Coal 3 X 13		39
	20 # Scotch ham @ 5	1.00	1.39

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No.37-104)

Birch Island Indian Day School $1.39

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO M. W. McLaughlin,

ADDRESS Manitouwaning, Ontario.

DATE .....

DATE 1937	SERVICE	AMOUNT	
Mar. 11	Authorized by Dept.letter No.18-13-4 dated January 28,1937		
Feb. 19	To Articles furnished for use at the Birch Island Indian Day School.....$1.39		
	(Primary Allotment 3, Sub-Allot.No.38)		
	TRIPLICATE FOR FILE 16.2.37 Voucher in duplicate detached For Accountant to Pay		
	TOTAL	$1.	39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

14-13 5

EX'D.

Letter No. 1955-18

Office of the Manitowaning Indian Agency,

March 11th. 19 37

Sir,

I enclose herewith Vouchers Nos. 37-194,

amounting to $ 1.39 in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 dated January 28, 1937

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Folio.....

MANITOWANING

Feb 19th 1931

Mr. Supt of Indian Affairs

Black Island Ont

In Acct: with

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

Terms.....

MANITOWANING, CANADA

1	Hand Truck			95
2	Lanterns 90¢	ea	1	80
2	Doz Ice Picks	Incl.		15
	Total		$2	90

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No.37-138)

Birch Island Indian Day School...$2.90

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C. F. Kinds,

ADDRESS Manitowaning, Ontario.

DATE 1937		SERVICE	AMOUNT
Mar.	20	Authorized by Dept.letter No.19-13-4 dated Jan. 28,1937	
Feb.	19	To. Articles furnished for use at the Birch Island Indian Day School.....	$2.90
		(Primary Allotment 2, Sub-Allot.No.209)	
		TRIPLICATE FOR FILE 24.3.37 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 2. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 586

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Letter No. 1055-18

Office of the Manitowaning *Indian Agency,*

March 30, *19* 37

Sir,

I enclose herewith Vouchers Nos. 37-133 *to*

amounting to $ 2.80 *in favour*

of C. K. Hinds, Manitowaning, Ontario.

for Articles furnished for use at the Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* January 28, 1937

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. ...March 25, 1937..

M.....Bi[redacted]h Island School.....

Ordered By Miss Fortin.....

IN ACCOUNT WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charge on Overdue Accounts

	BALANCE FORWARD				
12	Tomatoe Juice	1	15		
2	Lbs Butter		86		
2	Doz tins Milk	2	30	4	00 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(Voucher No.37-153)

Birch Island Indian Day School....$4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO W. S. Ritchie & Son,

ADDRESS Little Current, Ontario.

DATE 1937		SERVICE	AMOUNT	
Apr.	5	Authorized by Dept.letter No.13-13-6 dated Oct. 20,1936		
Mar.	23	To Groceries furnished to provide a mid-day hot lunch for the pupils of Birch Island Indian Day School.....$4.00		
		(Primary Allotment 2, Sub-Allot.No.882)		
		DUPLICATE FOR FILE		
		Original & duplicate attached		
		TOTAL	$4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
APR 7 1937
RECEIVED

Letter No. 1071-3

Office of the [illegible] *Indian Agency,*

[illegible] *19*37

Sir,

I enclose herewith Vouchers Nos. 37-133,

amounting to $ 4.[illegible] *in favour*

of W. E. Mitchie & Co., Little Current, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during March 1937.

This expenditure was authorized by Departmental

Letter No. 1-1-3 *dated* October 21, 1933.

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, Ont. Dec 1 19

Dept of Indian affairs

Ont

Pic River School

IN ACCOUNT WITH

Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered. 8 per cent. per month charged on overdue accounts

3	Glass	18x36 @ 15	3 45
1	—	12 x 24	25
1	—	12 x 18	25
1	—	12 x 12	15
2	Putty	10	20
2	Doz Screw	10	20
Hofford	Window	2½ @ 100 x	1 00
			5 60

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Indian Day School...$5.60

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Kingsboro & Baxter,

ADDRESS ..... Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1937			AMOUNT	
Dec.	1	To. Window glass, Putty, bell rope etc. furnished for repair work at the Birch Island Indian Day School.....	5.	60
		(Allotment 30-1301)		
		Entered in A.A. BOOK FILE 12-12-37 Voucher Examined and found correct for Government to pay.		
		TOTAL	5.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 37-480

DATE December 14, 1937

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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11-13-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE

1655-18

Manitowaning, Ontario.
December 14, 1937
EX'D.

Sir:-

I enclose herewith voucher No.37-480 amounting to $5.60, in favour of Kingsboro & Baxter, Little Current, Ontario, for window glass, putty, boil rope etc. furnished for repair work at the Birch Island Indian Day School.

As these repairs were very essential, I ordered the necessary material; and I would most respectfully recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Indian Day School... $6.10

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO William McGregor.

ADDRESS Pencet, Ontario.

(Birch Island)

DATE 1937	SERVICE	AMOUNT
	To Labour performed at Birch Island Indian Day School as follows.-	
Aug.28,1937	Toilets cleaned	5. 00
" 28,1937	Weeds and grass cut,litter gathered 5 hours	1. 00
Sept.15,1937	Changing bell rope - 1 hour	.30
Oct. 15, 1937	Putting on storm doors and storm windows - 3 hrs.@ .30¢ per hr.	.90
Nov. 28,1937	Putting in new window panes and putty, 2 hrs. @ .30¢	.60
Dec. 22,1937	Cleaning pipes,residence and classroom, 2 hrs. @ .30¢ per hr.	.60
	Total.	6. 10
	(Allotment No.20-1499) 28:12:37 chet	
	TOTAL	6. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. I.A. 506
R 7747

VOUCHER No.... 37-506..

DATE.....December 27,.1937.....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1055-18

Office of the manitowaning *Indian Agency,*

December 27th. *19* 37

Sir,

I enclose herewith Vouchers Nos. 37-506 *,*

amounting to $ 6.10 *in favour*

of William McGregor, Foncet, Ontario.

for Labour performed at Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. *dated*
As it was essential that all these little jobs be done, I would most respectfully recommend payment of this account.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Date ..... 193..

Mr. Mrs. [redacted]

.....

Bought of .....

10 Lbs. Rolled Oats @ 15¢	1	50
10 Lbs. Pearl Barley @ 15¢	1	50
2 Bottles Lemon Extract 30	1	00
	4	00
Irene Dorion		
41459-24		

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Indian Day School.. $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Irene Dann,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		AMOUNT	
	Authorised by Dept.letter No. 19-1-5 dated Nov. 2, 1937		
Dec. 18	To Xmas treats furnished for pupils of Birch Island Indian Day School	4.	00
	(Allotment No. 20-0299)		
	TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 38-828

DATE January 10th, 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 142-A-5

D.I.A.D. R.

Office of the Manitowaning Indian Agency,

January 10th, 1938.

Sir,

I enclose herewith Vouchers Nos. 38-530,

amounting to $ 4.00 in favour

of Irene Dunn, Little Current, Ontario.

for Xmas treats furnished for pupils of Birch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. ..1937 & 1938....193..

M..... School Supplies Bucker Creek .....

.....Ordered By Miss Sims.....

IN ACCOUNT WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charge on Overdue Accounts

		BALANCE FORWARD			
Dec	1	12 tins soup	1	[illegible]	
		6 " tomatoes		75	
		3 Lb macaroni		[illegible]	
		4 Lb cocoa [illegible]		[illegible]	
		6 tins Milk		[illegible]	
		4 " Pork & Beans		[illegible]	
		2 Lb soda Biscuit		50	4 00
1938					
Jan	8	8 tins tomatoes	1	[illegible]	
		8 " soup		[illegible]	
		6 tins Milk		[illegible]	
		4 " Pork & Beans		[illegible]	
		4 Lb cocoa		[illegible]	
		5 Lb Macaroni		[illegible]	
		White sugar		25	4 00
					8 00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. ..... Jan ..... 1950 ..... 193..

M.. Indian School ... Birch ... Island.

.... Supplies ordered By Miss Fortin

IN ACCOUNT WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charge on Overdue Accounts

		BALANCE FORWARD			
Jan	11	10 Sugar		70	
		6 Lb cocoa	1	10	
		2 doz Canned Milk	2	.0	
		Freight		50	
					4 50

Summary.

Birch Island Band (Jan.a/c) $4.00

Sucker Creek School (Dec.a/c) 4.00

" " " (Jan.a/c) 4.00

$ 12.50

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island School..... $4.50
Sucker Creek School..... 8.00
12.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. D. Ritchie & Son.

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-1-6 dated November 2, 1937	
Jan. 11	To Groceries supplied to provide a mid-day hot lunch for the pupils of Birch Island Day School during January 1938 and Sucker Creek School during December 1937 and January 1938.....	12.50
	(Allotment 30-0207)	
	TOTAL	12.50

DUPLICATE FOR FILE 29/1/38 Receipt detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. Leeming
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 30-561

DATE January 28th, 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECORDS

Letter No. 1071-6

R

From the Manitowaning Indian Agency,

January 26th. 1938

E.Y'D.

Sir,

I enclose herewith Vouchers Nos. 39-561 ,

amounting to $ 12.50 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Groceries supplied to provide a mid-day hot lunch for the pupils of Biron Island Day School during January 1938 and Sucker Creek School, during December 1937 and Jan./38.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 3, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT. 192

M.....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

E. B. Eddy, Limited, Toronto, (1)92

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Indian Day School.... $12.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... M. V. McLaughlin,

ADDRESS ..... Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No. 19-13-4 dated April 28, 1953		
June	1	To. Articles furnished for use of the Birch Island Indian Day School, May a/c.....	12.	00
		(Allotment No. 76-03-285)		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 10638		
		TOTAL	12.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No. 58-88

DATE June 6th. 1953

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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19-13 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines and Resources
Indian Affairs Branch
JUN 9 -3
I...

Letter No. 1055-18

Office of the Manitowaning Indian Agency,

June 6th, 1938

Sir,

I enclose herewith Vouchers Nos. 38-39 ,

amounting to $ 12.00 in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished for use at the Firch Island Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-13-4 dated April 23, 1938 .

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 7653

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, Ont. Apr 9 19

M Dept of Indian Affairs
Birch Island

IN ACCOUNT WITH

Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered. 8 per cent. per month charged on overdue accounts

6	pad locks	50	3 00
4	hasps	25	1 00
6	- 100 candlepower	40	2 40
			6 40

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island Indian Day School... $6.40

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kingsbore & Baxter,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
	Authorized by Dept.letter No. 19-1-4 dated April 26,1938		
Apr. 9	Articles furnished for use at the Biron Island Indian Day School, April s/c.....	6.	40
	(Allotment No.75-02-222)		
	SLIP FOR FILE 15-6-38 Voucher in duplicate detached for accountant to [illegible]		
	TOTAL	6.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

J. Lewis
Agent

VOUCHER No. 38-106

DATE June 14th. 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE R

1055-18

Manitowaning, Ontario,
June 14th. 1938

EX'D.

Sir:-

I enclose herewith Voucher No.39-106 amounting to $6.40 in favour of Kingsboro and Baxter, Little Current, Ontario, for articles furnished to Birch Island School.

The purchase of the light bulbs was authorized by Department letter No.19-13-4 dated April 26,1938. The teacher,Miss E. L. Fortin, purchased the locks and keeps to put on all the doors as she felt that every thing should be made secure. Therefore,I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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- C o p y -

Birch Island, Ont.,
Sept. 22, 1938.

P. Phelan, Esq.,
Chief, Training Division,
Ottawa, Ontario.

Dear Sir:

I herewith wish to make an appeal to have a well dug near the school house, before the cold season.

As it stands now, we have to carry drinking water from the Bay, a distance of at least one quarter of a mile, and up a very steep hill. This is indeed a very difficult task on cold winter days.

Thanking you for any consideration on the matter,

I am,

Your obedient servant,

(Sgd.) Eva Fortin,
Teacher,
Birch Island School

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

EX'D.

Ottawa, Sept. 26, 1938.

Dear Sir:

I am sending forward herewith a letter received by the Department from Miss Eva Fortin, teacher of the Birch Island Indian Day School.

You might, as soon as you can conveniently do so, investigate this request and let us have your recommendation. Please return Miss Fortin's letter with your reply.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT., ... 192..

M. [redacted]

.....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

6% Interest Charged on Overdue Accounts

S. B. Beaty Limited, Toronto 4599

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Birch Island School..... $11.95

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M. F. Hamilton,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept. letter No. 13-13-4 dated August 22, 1938		
Dec.	1	To. Supplies furnished by Birch Island School,		
		acct. a/c.....	11.	95
		(Allotment No. 76-02-303)		
		13.12.38		
		TOTAL	11.	95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. F. Hamilton
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 38-327.

DATE December 9, 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
DEC 12 1938
RECORDS

Letter No. 1055-19

Office of the Manitowaning *Indian Agency,*

December 9, 1938

Sir,

I enclose herewith Vouchers Nos. 38-397 ,

amounting to $ 11.95 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Supplies furnished to Biron Island School,
Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* August 22, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev'n. 8420

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Aug 1 193

Mr. Supt of Indian Affairs

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 1 per cent per month charged on overdue accounts.

20	Bag Lime		100	20	00
1	Can Fly Pt.	Mrs			50
1	Sprayer	E. Fortin			25
2	Spraying Rems			1	00
				21	75

Received all Due Kobland

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kingsbore and Baxter,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT	
Dec.	1	To. 20 bags of lime @ $1.00 per bag furnished to the members of Whitefish River Band, to enable them to clean their dwellings	20.	00
		(Chargeable to Whitefish River Band Funds, Account No.38)		
		1 fly tox and sprayer furnished for Birch Island School also minor repairs to the pump at this school.....	1.	75
		(Allotment No.76-02-383.... $ .75		
		" " 76-09-033.... 1.00		
		TRUST FUND 38 ACC'T No. #20-00 NOT Goods Received or Services Performed.	21.75	
		13-12-38 Statement to day.		
		TOTAL	21.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7/37

..... Agent

VOUCHER No. 38-400

DATE December 9th. 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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5

19-13-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

259-59

Manitowaning, Ontario.

December 9th. 1938

FILED.

Sir:-

I enclose herewith Voucher No.38-400 amounting to $21.75 amounting to $21.75 in favour of Kingsboro and Baxter, for lime furnished to members of Whitefish River Band, also fly tox, sprayer and repair of pump provided for Birch Island School.

A number of the Indians of this band needed lime to clean their houses as they were in a rather filthy condition, I authorized Mr.Baxter to furnish this lime and I would recommend the amount of $20.00 be made chargeable to Whitefish River Band funds, Account No.38.

I also authorized him to supply the fly tox, sprayer and minor repairs to the pump at Birch Island School, and would recommend the further amount of $1.75 also be paid.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

MJL/JH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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(copy)

F. W. Woolworth Co.,

Sudbury, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Christmas gifts purchased for the pupils of Birch Island School.

		Price	
To.	4 nail files with handle	.15	.60¢
	4 " "	.15	.60
	4 Pen knives	.10	.40
	6 boys hanky	.05	.30
	8 hanky s (coloured)	3/10	.30
	4 ties	3/25	.30
	4 necklets	.10	.40
	4 brooches	.05	.20
	6 hanky s	3/10	.30
	8 "	3/10	.20
	6 pencil boxes	.10	.60
	4 crepe paper	.10	.40
	1 Xmas paper	.05	.05
	2 seals	.05	.05
			4.70
	Disc.		.50
			4.20

Received payment,-

Signed: F. W. Woolworth Co.Ltd.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss E. L. Fortin,

ADDRESS Whitefish Falls, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-1-5 dated November 29,1938	
Dec. 10	To. Christmas treats purchased from her own pocket for the pupils of Birch Island School, Dec. a/c. (Receipt attached).....	4. 20
	(Allotment No.76-11-999)	
	29-12-38	
	TOTAL	4. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 38-427

DATE December 24th. 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

Office of the Manitowaning E.K.D. Indian Agency,

December 24th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-427 ,

amounting to $ 4.20 in favour

of Miss E. L. Fortin, Whitefish Falls, Ontario.

for Christmas treats purchased from her own pocket for the pupils of Birch Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 29,1938

Your obedient servant,

MJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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#5 19-13-5

Buckinghamland Ont
Methodist 434

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
February 16, 1939.

Dear Madam:

The Department finds it necessary to return the enclosed account forwarded with your letter of the 10th instant. It will be necessary for you to certify on the account that the articles have been received. There is no advantage in forwarding the account until the last item mentioned on it has reached you as the Treasury Branch will not pay this item and it will involve forwarding another account later on.

I am typing on the account what we require and you should sign your name to each copy.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Miss Eva L. Fortin,
Teacher,
Indian Day School,
Birch Island, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
February 16, 1939.

L A D.
H.

Dear Sir:

The Department finds it necessary to return the enclosed account in favour of W. D. Ritchie & Son in connection with Christmas treat and groceries supplied to pupils of the Birch Island school.

Authority was granted for the expenditure of $4.00 for a Christmas treat for the pupils of the Birch Island school. On December 24, 1938, you submitted your voucher 38-427 for $4.20 covering the cost of the Christmas treat supplied at this school. This account was paid. You will, therefore, note from the above that we have already paid slightly more for the Christmas treat at the Birch Island school than was originally authorized. Under these circumstances it is not possible for us to favourably consider payment of the charge of $5.00 included on the enclosed voucher. You should submit another voucher for the cocoa, milk and sugar supplied for midday meal purposes.

Yours truly,

(over) R. A. Hoey

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. ..... 19[illegible]9

M.....Birch Island School.....

Miss E. Fortin.....

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

		BALANCE FORWARD				
Jan.	7	School Supplies				
		12 lb. Cocoa @ 12½¢		1	50	
		2 Doz. cans Milk 12½¢		2	25	
		20 lb. Sugar @ 6½¢		1	25	5 00 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. D. Ritchie & Son.

ADDRESS Little Current, Ontario.

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-2-3 dated October 18,1938		
Jan.	7	To. Groceries furnished to provide a mid-day meal for the pupils of Birch Island School, Jan. a/c.....	5.	00
		(Allotment No.[illegible])		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 39-552

DATE February 27, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 310-A-5

Office of the Manitowaning Indian Agency,

February 27th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-382

amounting to $ 5.00 in favour

of W. J. Ritchie & Son, Little Current, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Birch Island School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-3-5 dated October 12, 1939

As requested in Dept.letter No.19-13-5 dated Feb.16,1940, I enclose herewith voucher No.39-382 to replace voucher No. 38-382 which has been cancelled.

Your obedient servant,

Indian Agent

DCL/JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

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LITTLE CURRENT, ONT. Nov 28 193

Mr. Dept of Indian Affairs

Manitowaning

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 6 per cent per month charged on overdue accounts.

Jany	21	1 Pail		1	50
		1 " Cover			15
Dec	3	6 - 100 Watt Lights	25 ¢	1	50
		4 Fuse Plugs	7½		30
		6 Knob Sems			10
Feb	11	½ Dy Cups	24 ¢	3	60
		4 Fibre Plugs	7½ ¢		30
		1 Electric Iron		2	25
				9	70

Above Stem Signed for by E.L. Fortune and Pte Bob Kewin sgt.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kingsboro & Baxter,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Part of the cups and saucers purchased were authorised by Dept.letter No.19-13-4 dated August 22, 1938		
		The purchase of a pot or kettle was authorised by Dept.letter No.19-13-4 dated February 17,1939.		
		The electric articles were purchased by the teacher without any special authority- but as she was in immediate need of them,I would recommend payment of the whole account.		
Feb.	28	To. Articles furnished to Birch Island School, Feb. a/c.....	9.	70
		Allotment No.76-23-415.... $7.30		
		" No.76-09-415.... 3.10		
		DUPLICATE FOR FILE 23-39		
		TOTAL	9.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6430

VOUCHER No. 39-557

.....
Agent

DATE February 28, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1033-19 ...

Office of the Manitowaning *Indian Agency,*

February 28, *19* 39

Sir,

I enclose herewith Vouchers Nos. 30-337 ,

amounting to $ 9.70 *in favour*

of Kingsboro & Baxter, Little Current, Ontario.

for Articles furnished to Fire. Island School, Feb. a/c.

This expenditure was authorized by Departmental letters as listed on above mentioned voucher.

Letter No.....dated.....

Your obedient servant,

HJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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MANITOWANING, ONT., [illegible] 192[illegible]

M. [illegible]

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

6% Interest Charged on Overdue Accounts

S. S. Sacco, Limited, Toronto 41002

[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... K. W. McLaughlin,

ADDRESS Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
		Authorised by Dept.letter No.19-13-4 dated Feb. 17, 1939	
Mar.	1	To. Articles furnished to Birch Island School, Feb. a/c.....	3. 38
		(Allotment no. 76-02-289)	
		6-3-39	
		TOTAL	3. 38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Lewis
Agent

FORM No. I.A. 506
R. 3420

VOUCHER No. 3-566

DATE March 2, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1055-19

Office of the Manitowaning *Indian Agency,*

March 2, *19*39.

Sir,

I enclose herewith Vouchers Nos. 55-566 ,

amounting to $ 3.35 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished to Birch Island School, Ont. a/c.

This expenditure was authorized by Departmental

Letter No. 19-13-4 *dated* February 27, 1939

Your obedient servant,

RJL/JT.

Indian Agent

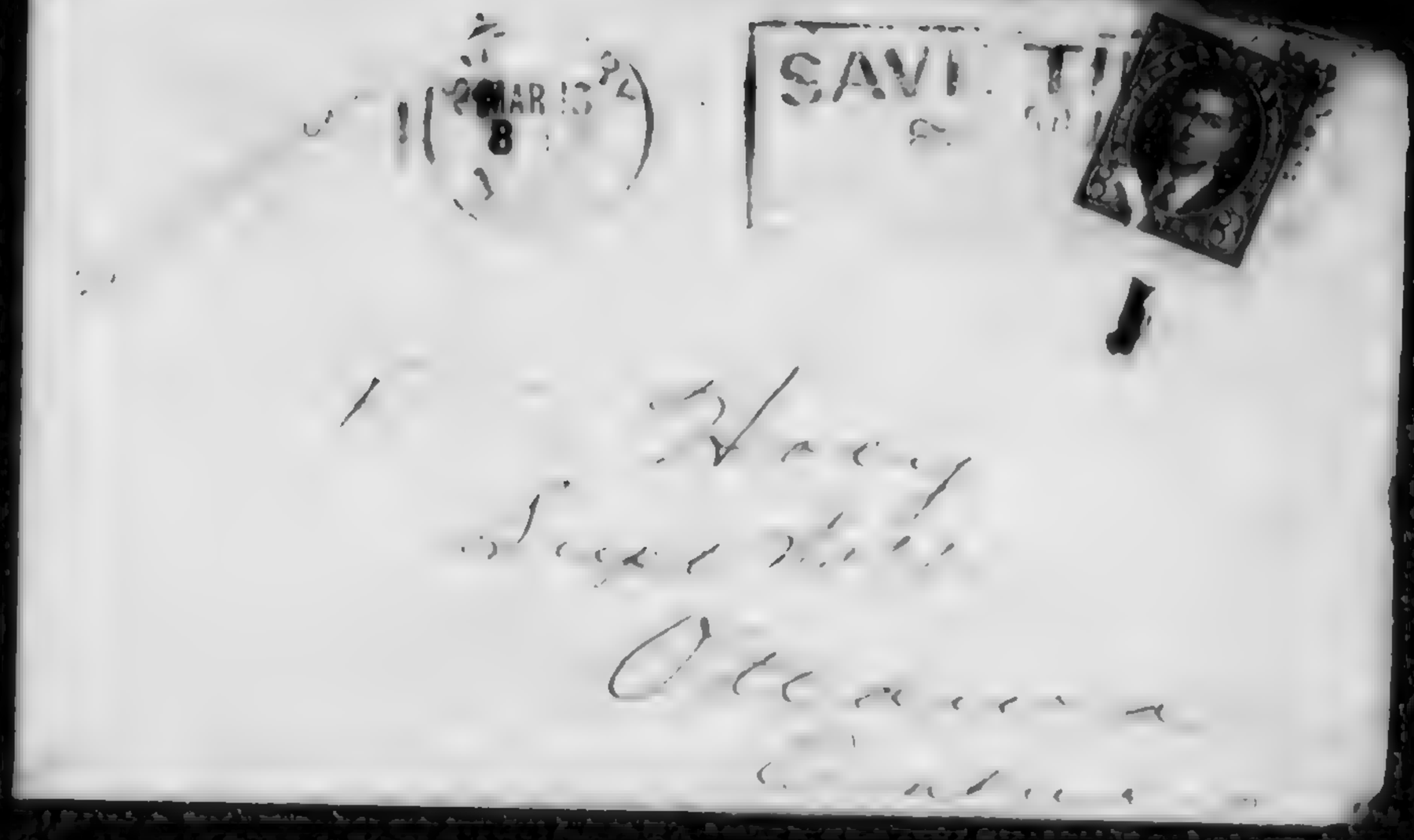
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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PHONE, KINGSDALE 2011 — 22 COLLEGE STREET

TORONTO 2, Jan. 19 39

Miss Eva M. Fortin

Birch Island Company, Girl Guides, Birch Island, Ont.

IN ACCOUNT WITH SECRETARY.

Canadian Council

Canadian Girl Guides Association

TERMS Jan. 19/39

L A D.

8	Guide Belts	1 - 36			
		3 - 34			
		4 - 32	75	6	00
40	Ide Navy Jean		40	16	00
1	Guide Overall Pattern	16			20
8	Shamrock Emblems		15		60
5	Thistle "		18		75
9	Sets Guide Buttons		11		99
2	Doz. Title Tapes			2	25
				$26	79

Please complete Title Tape order form and return.

Goods received
Prices fair and just

Emma M. Fortin
Teacher

WHEN REMITTING BY CHEQUE SUFFICIENT COST OF EXCHANGE AND TAX STAMPS MUST BE ADDED

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

APR 29

1055-19

Manitowaning, Ontario.

April 27th, 1939

Sir:-

I enclose herewith a requisition for school materials for Birch Island School which has about 35 pupils in attendance.

The teacher at this school has been trying to teach sewing to the pupils on a borrowed sewing machine, but this is not a very satisfactory arrangement, and the teacher is asking the Department to furnish one for use at the school. It seems to me these sewing lessons will be valuable to the pupils, and if the Department can see their way clear, I would recommend that a second hand machine be purchased at an estimated cost of $15.00 or $20.00 if one could be secured for that price.

Yours very truly,

C. R. Johnston

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
May 25, 1939.

"E.X" 2

Dear Sir:

With reference to your letter of the 27th ultimo it has not been the practice of the Department to supply sewing machines to Indian day schools and no funds have been provided for that particular purpose.

You might, however, write again early in August and your request will receive further consideration at that time.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. June 1 193

Mr. Dept of Indian Affairs
Buck Island School

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 1 per cent per month charged on overdue accounts.

1	Screen Door			2	00
4	Can Oil & Paint	40		1	60
6	" Chloride of L	15			90
2½	yds. Matting	60		1	50
				7	00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

PAY TO Kingsbore & Baxter,

ADDRESS Little Current, Ontario.

DATE .....

DATE 1939		SERVICE	AMOUNT	
Jun.	1	1 screen door, wire screening for windows, dust bane and chloride of lime, furnished to Birch Island School, June a/c.	7.	00
		(Allotment No.76-10-691) $4.50		
		(" " 76-02-289) 2.50		
		TO BE KEPT FOR FILE 14.6.39 Voucher in duplicate detached		
		TOTAL	7.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Johnston
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 39-196

DATE June 9, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Indian Affairs
JUN 12
RECORDS

Letter No. 1014-12

Office of the Manitoulin Island Indian Agency,

June 2nd, 1930.

Sir,

I enclose herewith Vouchers Nos. 22-126,

amounting to $ 7.00 in favour

of Kinghorn & Baxter, Little Current, Ontario.

for Articles furnished to Pitch Island School,
June a/c.

This expenditure was authorized by Departmental
As the school was badly in need of these articles
and the expenditure is small, I would recommend payment
Letter No. dated
of this account.

Your obedient servant,

A. L. Johnston

Indian Agent

OEJ / JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5436

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... William MacGregor, ...

(Birch Island)

ADDRESS ..... Via, Whitefish Falls, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
Jun.	14	To. Labour performed at Birch Island school, during April, May and June 1939, as follows.-		
Apr.	15/29	Splitting wood in school yard, 3 hours @ .30¢ per hour		.90
"	29	Toilets cleaned	3.	00
May	27	Storing of storm doors and windows		30
"	27	Putting on screen doors and screen windows.		30
Jun.	2	Screen frame made and put up		60
		(Allotment No.76-11-103)		
		TOTAL	5.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

E. J. Johnston
Agent

VOUCHER NO. 39-233

DATE June 21, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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POOR COPY

19-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

EXD [redacted]

Letter No. [redacted]

Office of the Manitoulin Island *Indian Agency,*

June 22 *19*[redacted]

OGB

Sir,

I enclose herewith Vouchers Nos. [redacted],

amounting to $ [redacted] *in favour*

of [redacted]

for [redacted]

This expenditure was authorized by Departmental
[redacted]
Letter No. [redacted] *dated* [redacted]

Your obedient servant,

[redacted]

A. G. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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POOR COPY

19-13-5

Ottawa, June 30, 1939.

Dear Sir:

With reference to the attached account, the Department would appreciate further information before making payment.

Please let me know why the account has been delayed. As you will note, four of the charges on the account cover work done previous to December, last.

I would point out also that cutting grass and weeds in the school yard and storing screen doors and windows are part of the janitor's duties. We allow the teacher an amount of $40.00 a year for janitor services, and it is considered that she should have paid for these items from the amount we pay her. When your reply is received, payment of the account will have further consideration.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... William McGregor, (Birch Island)

ADDRESS ..... Via, Whitefish Falls, Ontario.

DATE 1939		SERVICE	AMOUNT	
Jun.	14	To. Labour performed at Birch Island School, during August, December 1938 and January 1939, as follows,-		
Aug.	30/38	Toilets cleaned.	3.	00
Dec.	27/38	Toilets cleaned.	3.	00
Jan.	21/39	School desks repaired, 2 hours @ .30¢ per hr.		60
		(Wm. McGregor's signature attached)		
		NOTE FOR FILE 7.7.39 Voucher in duplicate detached for accountant to pay [illegible]		
		TOTAL	6.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

..... Agent

VOUCHER No. 39-232.

DATE June 21, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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1913-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1055- ....

Office of the ..... Hamilton Island ..... *Indian Agency,*

..... June 21. ..... *19*..

Sir,

I enclose herewith Vouchers Nos. 7a-[illegible] .....,

amounting to $ ..6.50.....*in favour*

of .....[illegible].....,

for [illegible].

This expenditure was authorized by Departmental
[illegible].

Letter No.....*dated*.....
[illegible].

Your obedient servant,

[illegible]

Indian Agent

JUN 23 1913

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 8430

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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INDIA[redacted]ENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19-13-5

Depart[illegible]
JUL
[illegible]

PLEASE QUOTE
FILE.

[illegible]

[illegible]

[illegible]

19-13-5

Buckhorn Ont.
August 22nd 1938

R [illegible]

D.P. Kelly
Chief Examining Inspector
Ottawa Ontario

B1

Dear Sir,

I herewith enclose a cheque in
[illegible] the name of Neil Bell for the school house, before the
[illegible]

[illegible] I am sending some
[illegible] to the Department which
[illegible] from the Bay [illegible] I have
[illegible] you [illegible] of the price
[illegible] of the [illegible]
[illegible] [illegible]
[illegible] [illegible]
[illegible]

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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OFFIC[illegible] THE
INDIAN [illegible]NT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-13 J'

[illegible] Branch.

PLEASE QUOTE
FILE

[illegible]

[illegible]nitowanin, Ontario.

August 1st. 193[illegible]

Sir:-

With reference to your letter to the former Indian Agent, R. J. Lewis, dated Sept.21, 1932 No. 1-17-1 in regard to a request from Miss Eva Fortin, to have a well dug at the Sucker Island Indian Day School, I wish to report, upon investigation, I find there is no possibility of obtaining water near the school without drilling, but they should certainly have a well at the school; and I would judge from the surroundings, it would not be a big job to obtain water. There is outcroppings of granite not a great distance away, but at the school house it appears to be all lime stone, with, possibly five or six feet of earth to dig, to the rock.

I have found a man at Little Current who will move his machine over and put down the well for $2.00 per foot. It would cost $1.00 to $1.50 for a pump complete with piping, tools, etc. Depending on the depth, there should be a casing from the top of the ground down a short distance into the rock and be entirely free to keep out surface water.

I am sure we could get water at fifty feet or less which would cost altogether in the neighborhood of $150.00.

I would recommend the work be undertaken within the next month or two, or it would not be possible to get the machine over without sledding in April.

I enclose herewith Miss Fortin's letter as requested.

Yours very truly,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

J.C.J. / [illegible]

J. C. Johnston
Indian Agent.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

Ottawa, August 14, 1939.

Dear Sir:

I have for acknowledgment your letter of the first instant, in which you recommend the construction of a well at the Birch Island Indian Day School.

If you will send forward immediately the name of the well driller from whom you have received a quotation with respect to the drilling of this well, I shall be glad to submit your recommendation to the Director for his consideration and, if possible, for his approval.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1939
REGISTERED

19. [illegible]

[illegible], Ontario.

August 24, 1939

Sir:-

[illegible]
1,-12-, [illegible]
[illegible] of a well at the [illegible],
I [illegible] to advise [illegible] of the latter,
from [illegible] I receive [illegible] Contract 1.
[illegible] of August 1st, is [illegible], Little
[illegible], Ontario.

Yours very truly,

[signature]
[illegible]

The Secretary,
[illegible],
Department of Mines and Resources,
Ottawa, Ontario.

DAJ / JH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5.

EX'D.
A.

Ottawa, August 29, 1939.

[redacted]

DEPUTY MINISTER

Indian Agent C. R. Johnston, of the Manitoulin Island agency, in the Federal Constituency of Algoma East, states that a well is urgently needed at the Birch Island Indian Day School. There has never been a well at this particular school. The records indicate that the teacher has been making an attempt to secure a water supply from a small lake a considerable distance from the school.

The Agent in his communication states:

> "I have found a man at Little Current who will move his machine over and put down the well for $2.00 per foot. It would cost $35.00 to $40.00 for a pump complete with piping rods, etc., and there should be a casing from the top of the ground down a short distance into the rock and cemented around to keep out surface water. I imagine we can get water at fifty feet or less, which would cost in the neighbourhood of $150.00".

It would appear from a number of reports submitted to the Department on conditions surrounding this school that there is little difficulty experienced in securing water in the district at the 50 feet level. I would recommend, therefore, subject to the approval of the Minister, that the Agent be authorized to proceed with the construction of this well. It will not be possible to move the drilling machine into this district except by rail unless the work is undertaken not later than September. A quotation was secured from Jonathan Warpbet, Little Current, Ont.

Director.

PAH Aug 31/39.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
MINES AND RESOURCES

19-13-5.

INDIAN AFFAIRS BRANCH

Ottawa, August 29, 1930.

Department of Mines and Resources
Indian Affairs Branch
SEP 5 1930
REGISTERED

Memorandum:

DEPUTY MINISTER

Indian Agent C. R. Johnston, of the Manitoulin Island agency, in the Federal Constituency of Algoma East, states that a well is urgently needed at the Birch Island Indian Day School. There has never been a well at this particular school. The records indicate that the teacher has been making an attempt to secure a water supply from a small lake a considerable distance from the school.

The Agent in his communication states:

"I have found a man at Little Current who will move his machine over and put down the well for $2.00 per foot. It would cost $35.00 to $40.00 for a pump complete with piping rods, etc., and there should be a casing from the top of the ground down a short distance into the rock and cemented around to keep out surface water. I imagine we can get water at fifty feet or less, which would cost in the neighbourhood of $150.00".

Approved E. Johnston

It would appear from a number of reports submitted to the Department on conditions surrounding this school that there is little difficulty experienced in securing water in the district at the 50 feet level. I would recommend, therefore, subject to the approval of the Minister, that the Agent be authorized to proceed with the construction of this well. It will not be possible to move the drilling machine into this district except by rail unless the work is undertaken not later than September. A quotation was secured from Jonathan Morphet, Little Current, Ont.

no P.

Director.

RAH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
September 7, 1938.

EX'D.
A.

Dear Sir:

With reference to your letters of the 1st and 24th ultimo in connection with digging a well at the Birch Island Indian day school you may employ Mr. Jonathan Morphet, Little Current, Ont.

It is noted from your letter that he will dig the well at a cost of $2.00 a foot and that the cost of the pump, complete with rods, will not exceed $40.00. It is also noted that you consider that water can be obtained at 50 feet or less and that the expenditure will be approximately $150.00. You may arrange to have this well dug immediately.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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EXTRACT FROM LETTER RECEIVED FROM MISS E. L. TORTIN, TEACHER, BIRCH ISLAND INDIAN DAY SCHOOL, WHITEFISH FALLS, DATED SEPT. 5, 1939.

- Original on No. 19-13-4 -

I herewith beg to inform you that the articles, viz., (water cooler, [illegible] and pot,) and sewing machine, which you said you would forward upon receiving a note from me at the opening of the school, are anxiously awaited.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
September 12, 1939.

Dear Miss Fortin:

With reference to your letter of the 5th instant regarding the sewing machine it is possible that this might be supplied this year. On reviewing your annual report, however, it is noted that you state the freight address of the school is Little Current. Is this correct? If not please let me know the freight address to which the sewing machine might be sent.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss E.L. Fortin,
Teacher,
Birch Island Indian Day School,
Whitefish Falls, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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4 13-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Ind. Affairs Branch
OCT 6 1939
FILE
REGISTERED

Sir:-

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
October 10, 1939.

Dear Sir:

With reference to your letter of the 4th instant the Department approves the following expenditures in connection with the Birch Island Indian day school:

1. An amount of $60.00 for material and labour in repairing the chimney.

2. An expenditure of $15.00 for material and labour required in repairing the drain.

3. An expenditure of $8.00 for material and labour in repairing the wood shed roof.

4. An expenditure of $8.00 in the purchase of paint for interior painting which will be done by the teacher without charge.

5. Purchase of dustbans at a cost not exceeding $3.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Jonathan W. Morphet,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

DATE

DATE 1939		AMOUNT
	Authorized by Dept.letter No. 19-13-5 dated Sept. 7. 1939	
Oct. 15	To. Drilling of well and installation of pump at Birch Island School, Oct. a/c...	
	Drilling 71 ft. @ $2.00 per foot..	142. 00
	1 pump complete and installation..	52. 00
	Casing cement work..	6. 00
	(Allotment No.76-13-491)	
	31.10.39	
	Jonathan Morphet	
	TOTAL	200. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Johnston
Agent

FORM No. I.A. 506
R. 1430

VOUCHER No. 39-530

DATE October 23, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Office of the Indian Agent

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

1055

Manitowaning, Ontario.
October 23, 1939

Sir:-

I enclose herewith Voucher No.39-530 amounting to $200.00, in favour of Jonathan W.Morphet, Little Current, Ontario, for drilling a well and installing a pump at Birch Island Indian Day School.

This expenditure was authorized by Departmental letter No. 19-13-5 dated September 7,1939. It will be noted,that the cost has been exceeded by $50.00 which was unavoidable as it was necessary to drill to a depth of 71 feet to obtain water,instead of 50 feet as was thought it could be obtained. This also necessitated the purchase of more pump rod than was expected.

In beginning the well,it was necessary to dig about 3 feet to the rock and put in a peice of casing and cement it in,to keep surface water out. Mr.Morphet has made a charge of $6.00 for this work.

Dep... of Mines & Resources ... Branch. OCT ... 1939 REGISTERED

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939			AMOUNT	
		Authorized by Dept.letter No.19-14-1 dated June 10,1937		
Oct.	20	To. Payment from my own pocket, for cartage on 6 desks moved from Sheguiandah School to Birch Island School,a distance of 18 miles @ 12½¢ per mile, Receipt attached,- Frank Kerr	2.	25
		(Allotment No. 76-04-352)		
		1.11.39		
		TOTAL	2.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. P. Johnston
Agent

FORM No. I.A. 506
R. 6430

VOUCHER No. 39-543

DATE October 28, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 31 1939
REGISTERED

Letter No. 1057

Office of the Manitoulin Island Indian Agency,

October 28, 1939

Sir,

I enclose herewith Vouchers Nos. 39-543,

amounting to $ 2.25 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket, for cartage on 6 desks moved from the Sheguiandah School to Birch Island School, Oct. a/c.
This expenditure was authorized by Departmental

Letter No. 19-14-1 dated June 10, 1937
The Birch Island School was found to be short of desks for the current year. Therefore, I had these desks moved from the closed Sheguiandah School, to take care of the need, by authority of the above mentioned letter.

Your obedient servant,

C. R. Johnston
Indian Agent

CRJ / JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
November 6, 1939.

Dear Sir:

The Department finds it necessary to return the attached account as present regulations require more detailed information before payment can be made. You should obtain from Jack Harper a detailed account showing the material used and its cost, also the exact dates on which the work was done, the number of hours the workmen were engaged and the rate per hour. This detailed information should be on the letterhead of the firm and attached to your voucher.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Mar 4 193

Mr. Chief & Indian Affairs

Owen Sound Ontario

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 1 per cent per month charged on overdue accounts.

1	Vitality Cooley			9 00
4	Cans Out & Bane	to		1 60
1	Window Blind			75
				11 35

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Kingsboro & Baxter,

ADDRESS Little Current, Ontario.

1939			AMOUNT
		Authorized by Dept.letters Nos.19-13-4 dated Sept. 9,1939	
		19-13-5 dated Oct. 10,1939	
Oct.	4	To. Articles furnished for use at the Birch Island Indian Day School, Oct. a/c.....	11. 35
		(Allotment No.76-12-415- $9.75	
		" " 76-02-289... 1.60)	
		14.11.39	
		TOTAL	11. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Scanlon
Agent

FORM No. I.A. 506
E. 6620

VOUCHER NO. 39-591

DATE November 14, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1-13-5

FILE

1055-

Manitowaning, Ontario.

December 11, 1939

Sir:-

With reference to Departmental letter No. 19-13-5 dated November 6, 1939 in which Voucher No. 39-553 was returned requesting more detailed information, I wish to advise this voucher has been prepared anew under the same number and I trust it now contains sufficient information to pay the account.

Yours very truly,

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1939
REGISTERED

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa,
December 16, 1939.

Dear Sir:

The Department finds it necessary to return the attached account in connection with rebuilding the chimney at the Birch Island school.

The account should show the exact dates on which the men were employed and the number of hours they worked each day.

Apparently Mr. Harper supplied the materials and engaged a carpenter, labourers and a mason. Receipts will have to be attached showing the payment of the wages to the tradesmen mentioned before refund of the amount can be made to Mr. Harper.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Geo McGregor.

ADDRESS ..... Whitefish Falls.

Ontario.

DATE 1939		SERVICE	AMOUNT
		Authorized by Dept. letters Nos. 19-13-5 dated Oct. 10, 1939	
		19-14-1 dated Jan. 10, 1937	
Nov.	20	To Labour performed on November 20th at Pitch Island School,- 2 hours @ 30¢ per hour patching shingles on roofshed, 2 hours @ .30 ¢ per hour repairing windows and screening cupboards which were removed from [illegible] School.	1. 20
		(Allotment No. 76-10-691)	
		18.12.39	
		Sign here: Geo. McGregor.	
		TOTAL	1. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Johnston
Agent

December 12, 1939

DATE .....

FORM No. I.A. 506
R. 9331

39-667

VOUCHER No. .....

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 14 1939
REGISTERED

Letter No. 1055-

Office of the Manitoulin Island Indian Agency

December 12, 1939

Sir,

I enclose herewith Vouchers Nos. 39-657

amounting to $ 1.20 in favour

of Gus McGregor, Whitefish Falls, Ontario.

for Labour performed ~~performed~~ at Birch Island School on November 20th.

This expenditure was authorized by Departmental

Letter No. 19-13-5 / 19-14-1 dated October 10,1939 / June 10,1937

Your obedient servant,

C. R. Johnston

Indian Agent

CRJ / JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3420

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Dec 1 193

Mr Dept of Indian Affairs

Duck Island.

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 8 per cent per month charged on overdue accounts

Nov	4	2 Gallon pumps	4 00		8 00
		2 Buckets	50		1 00
		1 Fish Dorture			9 00

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ringsboro & Baxter.

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939			AMOUNT	
		Authorized by Dept.letter No.19-13-5 dated Oct. 12.1939		
Dec.	1	To. 2 gallons of paint and 2 brushes furnished to paint the interior of Birch Island School, Nov. a/c.	9.	00
		(Allotment No. 76-10-289)		
		26. 12. 39		
		TOTAL	9.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. S. Johnston
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 39-725

DATE December 21, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1939
REGISTERED

Letter No. 1055-

Agency of the Manitoulin Island *Indian Agency,*

December 21, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-715 ,

amounting to $ 9.00 *in favour*

of Kingsboro & Baxter, Little Current, Ontario.

for 2 gallons of paint and 2 brushes furnished to paint tre interior of Birch Island School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* October 10, 1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5070

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Little Current, Ontario.

Date, June 16 1937

Messrs Foster

50 lbs Pork	3 50
7½ " Prunes	75
5 " Prunes	75
	5 00

Left:

Ewa Foster

27

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Indian Affairs, (RG 10, Volume 6110, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Irene Dunn,

[redacted] Little Current, Ontario.

1940 DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-1-5 dated November 16, 1939		
Dec.	16	To. Christmas treats furnished for the pupils of Birch Island Indian Day School, Dec.a/c.	5.	00
		(Allotment No. 76-11-999)		
		11.1.40		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
E. 9111

Agent

VOUCHER No. 40-762

DATE January 8, 1940

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
JAN 10 1940
REGISTERED

Letter No. 140-A-5

Office of the Manitoulin Island *Indian Agency*

January 8th. *19* 40

Sir,

I enclose herewith Vouchers Nos. 40-762 ,

amounting to $ 5.00 *in favour*

of Irene Dunn, Little Current, Ontario.

for Christmas treats furnished to the pupils of Birch Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 16, 1939

Your obedient servant,

CRJ / JH

C R Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 970

Indian Affairs, (RG 10, Volume 6119, file 381-5, part 2)

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MONTHLY STATEMENT

Manitowaning, Ont., Jan 13 1940

Dept of Mines & Resources
Indian Affairs Branch

IN ACCOUNT WITH ...

Seymour Purdy

PLANING MILL Per J.P.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST PER ANNUM ON OVERDUE ACCOUNTS

To 1 bundle of Shingles for Brick School		90

Poor Copy

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Seymour Purdy.

ADDRESS Manitouwing, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT	
	Authorized by Dept.letter No.19-13-5 dated October 10,1939		
Jan.13	To. 1 bundle of shingles furnished to repair the roof of the wood shed at Birch Island School, Jan. a/c.		.90
	(Allotment No. 76-10-691)		
	26-1-40		
	TOTAL		.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

L. J. Johnston
Agent

VOUCHER No. 40-815

DATE January 20, 1940

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1055-

Office of the Manitoulin Island Indian Agency,

January 20, 1940

Sir,

I enclose herewith Vouchers Nos. 40-425 ...,

amounting to $ 2.24 ..... in favour

of Seymour Purdy, Manitowaning, Ontario.

for 1 bundle of shingles furnished to repair the roof of the wood shed at Birch Island School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-13-5 dated October 10, 1939

Your obedient servant,

R. J. Johnston

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9/70

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. ..... Jan. ..... 193..

M. Indian Relief Accounts, Supplies

Birch Island School

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES. MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

BALANCE FORWARD

		1 c/s Carnation			2	25	
		1 lb. Cocoa @ 10c			1	20	
		1 " Sugar @ 7c			1	10	
							5 55 ✓

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PAY TO W. D. Ritchie & Son,

ADDRESS Little Current, Ontario.

DATE

1940		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-1-5 dated November 1,1939		
Jan.	20	To. Groceries furnished to provide a mid-day meal for the pupils of Birch Island School, Jan. a/c.....	5.	00
		(Allotment No.76-02-221)		
		26.1.40		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Ritchie
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 40-521

DATE. January 22, 1940

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-7

Office of the Manitoulin Island Indian Agency,

January 22, 1940

Sir,

Department of Mines & Resources
Indian Affairs Branch
JAN 1940
REGISTERED

I enclose herewith Vouchers Nos. 40-521,

amounting to $ 5.00 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Birch Island School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 1939

Your obedient servant,

CRJ / JH

R. A. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

DATE .....

PAY TO ..... Jack Harper, ...

ADDRESS ..... Little Current, Ontario. .....

DATE	SERVICE	AMOUNT
1939	Receipts attached,-	
Tues. Wed. Thur. Fri. Sat.	Authorized by Dept. letter No. Ly-13-2 dated October 10, 1939	
	(Week ending Oct. 28, 1939	
	Jos MacGregor...10.25 41 hrs. 2.25¢	
Shrs. 8 8 8 9	Gus Jacks.....10.25 41 " 2.25¢	
8 " 8 8 9	Dave MacGregor...10.00 40 " 2.25¢	
8 " 8 8 8		
Nov. 2	To Materials and labour supplied for re-building the chimney on Birch Island School, as follows,-	
	Materials	
	125 Bricks @ .03½¢ each	4. 37
	3 bags of cement @ .80¢ per bag	2. 40
	2 bags of lime @ .80¢ per bag	1. 60
	1 Galvanized iron sheet	1. 75
	75 drain tile @ .08¢ ea.	6. 00
	Labour - First ending Oct. 28/39	
	(3 labourers were employed on the job)	
Self-	Carpenter - 25 hours @ .60¢ per hour	15. 00
	Labourers - 75 hours @ .25¢ per hour	18. 75
Self-	Mason - 8½ " @ .60¢ " "	5. 10
Self-	" - 11 " @ .75 " "	8. 25
	Labourers - 1 " @ .25¢ " "	11. 75
	(Allotment No. 76-10-691)	
	(The labour was performed on Tues, Wed. Thur, Fri. and Saturday of above mentioned week.) TOTAL	75. 00

Paid Feb. 10 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

R. C. Johnston
Agent

VOUCHER No. 39-553

DATE November 8, 1939

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

Letter No. 1055-

Office of the Manitoulin Island *Indian Agency,*

November 2, 19 39.

Sir,

I enclose herewith Vouchers Nos. 39-553,

amounting to $ 75.00 *in favour*

of Jack Harper, Little Current, Ontario.

for Material and labour for repairs to chimney and drain at Birch Island School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-13-5 *dated* October 10, 1939

Your obedient servant,

CRJ / JH

C. T. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1930

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1940
REGISTERED

1055 Manitowaning, Ontario.

January 16, 1940

Sir:-

With reference to Departmental letter No.19-13-5 dated December 15,1939 in which was re enclosed voucher No.30-563 amounting to $75.00 in favour of Jack Harper, for material and labour for repairs to chimney and drain at Birch Island School, I enclose the account for further consideration,as the necessary receipts are attached;and the exact dates, on which the men were employed and the number of hours worked each day,is shown. Mr. Harper performed the carpenter and mason work himself.

Yours very truly,

A. F. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 29 th. 19 40

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Birch Island Indian Day School.

VOTE 576 Allotment 02-289

SHIP TO (Local purchase) Manitoulin Island Indian Agency

O. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required Birch Island School (Whitefish River Reserve)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Bars Lifebuoy Soap	None	2 bars	.10	$1.20
12	Bars Laundry Soap	"	1 bar	.05	.60
1	Bon Ami	"		.10	.10
1	O' Cedar Mop (New issue)	"		.45	.45
~~2~~	~~Tea Cloths~~	1		.45	.90
~~6~~	~~Yds. Green Chintz (25" wide)~~	None		.25	1.50
~~1~~	~~Pr. Kitchen Curtains (Blue)~~	"		1.00	1.00
~~1~~	~~Pr. Bedroom " (Pink)~~	"		1.00	1.00
1	Galvanized pail (replacement)	1		.35	.35
1	Pk. sewing needles	None		.05	.05
6	Electric Light Bulbs (replacement)			.20	1.20
3	Brooms (replacement)			.60	1.80
1	Tea Kettle "				1.50
					$ 11.65

Department of Mines & Indian Affairs Branch
APR 15
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. R. Johnston

APPROVED—

Director

Form 57

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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19-13-5

Ottawa, April 17, 1940.

Dear Sir:

With reference to your requisition of the 29th ultimo, for supplies for the Birch Island Indian day school, you may purchase the following:-

12 bars Lifebuoy soap,
12 " laundry " ,
1 package (or cake) Bon Ami,
1 O'Cedar mop,
1 galvanized pail,
3 brooms,
1 package sewing needles,
6 electric light bulbs,
1 tea kettle.

The other items mentioned on your requisition are not allowed by the Department.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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LITTLE CURRENT, ONT. Apr 28 19

Dept of Indian Affairs
Duck Island School

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered. 8 per cent. per month charged on overdue accounts.

2	Can Dust Pans	40	1	20
6	Lights	20	1	20
3	Brooms	60	1	80
1	Tea Kettle		1	50
			5	70

RECEIVED
MAY 3
Manitowaning Indian Agency

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kingsboro & Baxter,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT	
		Authorized by Dept.letters Nos. 19-13-5 dated October 10, 1939		
		19-13-5 April 17, 1940		
Apr.	28	To. Articles furnished for use at the Birch Island Indian Day School.....	5.	70
		(Allotment No.76-02-239)		
		PHOTOGRAPH FOR FILE		
		Y.S.:40		
		Voucher to be held detached		
		for Accountant to pay.		
		TOTAL	5.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

G R Johnston
Agent

VOUCHER No. 40-68

DATE May 3, 1940

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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